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GOVERNMENT OF GOA

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Note:- There is one Supplementary issue to the Official Gazette, Series III No. 5 dated 2nd May, 2013 namely, Supplement dated 3-5-2013 from pages 137 to 152 regarding Notification from Department of Finance, (Revenue and Expenditure Division), Directorate of Small Savings & Lotteries (Goa State Lotteries).

GOVERNMENT OF GOA

Department of Education, Art & Culture

Directorate of Art & Culture

Krishnadas Shama Goa State Central Library, Panaji-Goa

Bibliography of books received by Krishnadas Shama Goa State Central Library, Patto, Panaji-Goa from 01-01-2012 to 31-12-2012 in view of the provision contained in the Press and Registration of Books Act, 1867 amended upto 1st March, 1961.

Explanation: Information not found in the books is not included.

KONKANI DEVANAGIRI

Sr. No.	Author	Title	B. D. No.	Place of Publication	Publisher	Year	No. of Pages	Size in Cms.	Cost (Rs.)	Call No.	Subject
1	2	3	4	5	6	7	8	9	10	11	12
1.	Adarkar, Nayana	Chinni Muy	9292	Ponda	Sahitya Prakashan	2012	28	21x14	30	891.4931	SHORT STORIES
2.	Asoldekar, Alka Sinai	Chetan ani Pari	8737	Aagssaim	Bimb Prakashan	2012	44	22x14	50	891.4931	SHORT STORIES
3.	Baba Prasad	Udhargatiche bali	8833	Carambolim	Baba Prasad Publication	2012	52	22x14	80	891.492	DRAMA
4.	Baba Prasad	Choryeche shrey	8835	Carambolim	Baba Prasad Publication	2012	54	22x14	80	891.492	DRAMA
5.	Barad, Uday	Neetitraye	9296	Corlim	Jait Prakashan	2012	68	21x14	100	170	MORAL STUDIES
6.	Bhat, Vithalrai	Poulanchi mall	8875	Canacona	Arth Production	2011	150	22x14	160	891.4931	SHORT STORIES
7.	Bhat, Vithalrai	Ghanyacho bail	9042	Agassaim	Bimb Prakashan	2012	94	21x14	200	891.4931	SHORT STORIES
8.	Bhembre, Rajani Ashok	Niband zello	9342	Curcholem	Damodar Prakashan	2013	116	21x13	100	891.494	ESSAYS
9.	Bhonsale, Sarvesh Chandrakant	Dob: Ek Lokvadhya	8491	Panaji	Goa Konkani Akademi	2011	62	21x14	100	780.954799	MUSICAL INSTRUMENT

1	2	3	4	5	6	7	8	9	10	11	12
10.	Borkar, Dilip	Piso ladko ani Shanno Paadko	8587	Agassaim	Bimb Prakashan	2011	32	22x18	100	891.4908	CHILDREN LITERATURE
11.	Borkar, Dilip	Pintuchi Kall Bhonvdi	8589	Agassaim	Bimb Prakashan	2011	54	22x14	100	891.4908	CHILDREN LITERATURE
12.	Borkar, Madhav	Panch dasam Konkani kavitechi	9004	Margao	Konkani Bhasha Mandal	2011	201	21x14	200	891.491	POEMS
13.	Chopdekar, Hanumant (ed)	Ekvisavya shekadyatali adhunik Konkani ekanhi	8773	Ponda	Piyush Publications	2012	92	21x14	145	891.492	DRAMA
14.	Chopdekar, Hanumant	Sausarik namnecho asturo	8903	Navelim	Shri Hari Prakashan	2012	40	22x14	35	920	BIOGRAPHY
15.	Chopdekar, Hanumant	Olokh phulanchi	8905	Navelim	Shri Hari Prakashan	2012	24	22x14	25	891.496	ESSAYS
16.	D'souza, Thomas	Jaag	9000	Assonora	Thomas N.K. D'souza	2011	102	21x14	140	891.4631	SHORT STORIES
17.	Dalvi, Satish	Chirmulya	8775	Ponda	Piyush Publications	2012	66	24x18	100	891.4931	SHORT STORIES
18.	Desai, Gunaji Sadanand	Righter ani fighter	9264	Margao	Bhatukak Smruti Pratishtan	2012	151	21x14	200	920	BIOGRAPHY
19.	Diukar, Ratnamala	Paryancho des	8777	Ponda	Piyush Publications	2012	59	22x14	100	891.492	DRAMA
20.	Gaitonde, sufala	Ranchi Kudd	8585	Panaji	Rudra Prakashan	2011	120	23x19	200	642.5	COOKING
21.	Gaonkar, Bhalechandra	Pratinidhik katha zhelo	9006	Margao	Konkani Bhasha Mandal	2011	190	21x14	100	891.4931	SHORT STORIES
22.	Gaonkar, Uday	Darya re	9324	Dharbandoda	Yash Prakashan	2012	84	21x14	110	891.491	POEM
23.	Gawas, Gautam Vasant	4 idiots	9030	Keri	Loka Prakashan	2012	84	22x14	75	891.492	DRAMA
24.	Gawas, Gopinath Vishnu	Ghole ghole	9028	Keri	Loka Prakashan	2012	104	22x14	90	891.491	POEMS
25.	Jog, Sunetra	Ajyek vachunk shikalle ani her kanyo	8877	Shivoli	Laxmikant Publications	2012	101	22x14	120	891.4931	SHORT STORIES
26.	Kabadi, Dilip G.	Mazhi bhramaniti Kasmir te Kanyakumari	8819	Tivim	Shanta Dilip Kabadi	2012	24	21x14	20	891.492	DRAMA
27.	Kabadi, Dilip G.	Natyarang	8447	Tivim	Shanta Dilip Kabadi	2011	46	20x13	25	891.492	DRAMA
28.	Kabadi, Dilip	Konkani mannee ani budhavantache vichar	9316	Tivim	Shanta Dilip Kabadi	2012	40	22x14	40	808.88	QUOTES
29.	Kakodkar, Milind Harishchandra	Uddhar	9018	Vasco	Sai-Hari Publication	2012	58	20x14	100	891.492	DRAMA
30.	Kakodkar, Milind Harishchandra	Sangat	9008	Vasco	Sai-Hari Publication	2012	60	20x14	100	891.491	POEMS
31.	Kakodkar, Milind Harishchandra	Shenilli mana	9010	Vasco	Sai-Hari Publication	2012	65	20x14	100	891.492	DRAMA
32.	Kakodkar, Milind Harishchandra	Putalyache anavarani	9016	Vasco	Sai-Hari Publication	2012	60	20x14	100	891.492	DRAMA
33.	Kamat, Ashok	Kalyo Pitkolyocho	8851	Sanguem	Sanjana Publication	2011	153	22x14	160	891.4931	SHORT STORIES
34.	Kamat Desai, Sumedha	Vivekanand purmant	8869	Margao	Kulagar Prakashan	1993	100	21x14	40	910	TRAVEL
35.	Kamat Desai, Sumedha	Palva Pan	8595	Verem	Rajlaxmi Sahitya Prakashan	2012	105	21x14	100	891.494	ESSAYS
36.	Kamat Desai, Sumedha	Nivalkandyechi bonda	9090	Verem	Rajlaxmi Sahitya Prakashan	2012	125	22x14	150	891.494	ESSAYS
37.	Kamat, Naresh K.	Garbhavaiti	8913	Ponda	Sanmitra Prakashan	2012	82	22x14	100	891.492	DRAMA
38.	Kamat, Naresh K.	Bhamto re bhamto	8915	Ponda	Sanmitra Prakashan	2012	63	22x14	80	891.462	DRAMA
39.	Kamat, Archana Ashok	Konkani bhas rachnuk	8853	Curcholem	Kamat Prakashan	2011	125	21x14	75	891.4695	LANGUAGE
40.	Kamat, Archana Ashok	Konkani Vyakaran	8855	Curcholem	Kamat Prakashan	2010	108	21x14	60	491.491	KONKNI VYAKARAN
41.	Khandeparkar, Vikarna	Rang jinetaile	8561	Shiroda	Vruddhi Prakashan	2011	100	21x14	90	891.491	POEMS
42.	Khandeparkar, Vishal	Dekhdino kanyo	9290	Borim	Borkar Publications	2012	64	21x14	60	891.4631	SHORT STORIES

1	2	3	4	5	6	7	8	9	10	11	12
43.	Kharangate, Maya	Hushar Ivan aani Chetkin	8941	Valpoi	Bhumi Prakashan	2012	128	22x14	90	891.4931	SHORT STORIES
44.	Kharangate, Maya Anil	Baba yaga	8457	Corlim	Jait Prakashan	2011	40	20x14	50	891.4931	SHORT STORIES
45.	Kolambkar, Sheela	Ek asli aji	9048	Panaji	Bimb Prakashan	2012	26	21x14	80	891.4931	SHORT STORIES
46.	Kolambkar, Sheela	Kavliya kalya re	9350	Caranzalem	Shri Rameshwar Prakashan	2012	222	22x15	200	891.494	ESSAYS
47.	Kunkalikar, Jyoti	Sheela lekh	9096	Marcel	Jyoti Kunkalikar	2012	250	21x14	200	891.4931	SHORT STORIES
48.	Kunkalikar, Jyoti	Katha karand	8515	Margao	Prajay Lotlikar	2011	86	21x14	160	891.491	POEM
49.	Lotlikar, Pandharinath	Udenti kiran	8909	Corlim	Jait Prakashan	2012	117	22x14	100	891.491	POEMS
50.	Mabale, Santosh J.	Bee	8845	Sanguem	Sanjana Publication	2012	147	25x18	250	590.76	PLANT
51.	Manerkar, Dinesh R.	Ranvalokh	8919	Sanguem	Sanjana Publication	2011	298	22x14	300	920	BIOGRAPHY
52.	Manerkar, Kasturi	Shri Satya Saibaba	8879	Ponda	Heramb Prakashan	2012	104	22x14	125	891.491	POEMS
53.	Mhambre, Kiran	Anapekshit	8741	Ponda	Sneha Prakashan	2012	77	23x15	100	891.491	POEMS
54.	Mhambro, Uday	Hai Saiba	8899	Navelim	Shri Hari Prakashan	2012	32	22x14	30	891.4931	SHORT STORIES
55.	Murkunde, Deepa	Ashi ami bhurgi	8901	Navelim	Shri Hari Prakashan	2012	24	22x14	25	891.4931	SHORT STORIES
56.	Murkunde, Rama	Chanuchyo kanyoo	8767	Margao	Jayesh Nadkarni	2012	82	21x14	120	641.5	COOKING
57.	Nadkarni, Anita Ajit	Goenchim jevnam	8769	Margao	Jayesh Nadkarni	2010	48	21x14	60	641.5	COOKING
58.	Nadkarni, Anita Ajit	Goenchim Goddshim	9250	Borim	Borkars Publications	2012	62	21x14	70	891.491	POEMS
59.	Naik, Anita D.	Aamrupiki saji	9032	Keri	Loka Prakashan	2012	93	22x14	100	891.491	POEMS
60.	Naik, Kashinath A.	Garane	8972	Panaji	Akharbramha Prakashan	2012	64	20x14	100	891.492	DRAMA
61.	Naik, Mahesh C.	Aadar airlines	8487	Panaji	Aksharbramha Prakashan	2011	60	21x14	100	891.492	DRAMA
62.	Naik, Mahesh	Athara June	9046	Panaji	Bimb Prakashan	2012	140	21x14	200	891.4931	SHORT STORIES
63.	Naik, Padmanabh	Madhumalti	8513	Marcela	Shrinisha Prakashan	2011	84	21x14	70	891.491	POEMS
64.	Naik, Shrinisha Eknath	Pimpal pana	8873	Bardoz	Ishwar Prakashan	2012	60	22x14	60	891.4931	SHORT STORIES
65.	Naik, Rekha Ramnath	Suwadik kanyo	8968	Canacona	Artha Production	2012	74	21x14	115	891.492	DRAMA
66.	Naik, Abhilasha Shivaji	Nenti ti nenti janti kite kami	8489	Panaji	Goa Konkani Akademi	2011	85	21x14	70	891.491	POEMS
67.	Naik, Aney V.	Mog dot Com	9268	Amona	Rajasee Prakashan	2012	113	21x14	150	891.492	DRAMA
68.	Naik, Jayanti	Visarjan	8783	Ponda	Apurbai Prakashan	2011	438	22x14	500	891.492	DRAMA
69.	Naik, Pundalik N.	Rangkavya	8785	Ponda	Apurbai Prakashan	2011	62	22x14	100	891.492	DRAMA
70.	Naik, Pundalik N.	Premjagor	8787	Ponda	Apurbai Prakashan	2011	77	22x14	100	891.492	DRAMA
71.	Naik, Pundalik N.	Premyudha	8789	Ponda	Apurbai Prakashan	2011	98	22x14	100	891.492	DRAMA
72.	Naik, Pundalik N.	Sangod	8791	Ponda	Apurbai Prakashan	2011	72	22x14	100	891.492	DRAMA
73.	Naik, Pundalik N.	Katha asturi	8793	Ponda	Apurbai Prakashan	2011	92	22x14	100	891.492	DRAMA
74.	Naik, Pundalik N.	Divya divya dipatkar	8795	Ponda	Apurbai Prakashan	2011	418	23x14	500	891.492	DRAMA
75.	Naik, Pundalik N.	Rang ranjan	8797	Ponda	Apurbai Prakashan	2012	60	22x14	100	891.492	DRAMA
76.	Naik, Pundalik N.	Tirangi chakrachakri	8799	Ponda	Apurbai Prakashan	2012	81	21x14	100	891.492	DRAMA
77.	Naik, Pundalik N.	Shiri re shiri i adhantari	8801	Ponda	Apurbai Prakashan	2012	74	22x14	100	891.492	DRAMA
78.	Naik, Pundalik N.	Kalzachi kanni	8803	Ponda	Apurbai Prakashan	2012	84	22x14	100	891.492	DRAMA
79.	Naik, Pundalik N.	Annta ghara bhagavanta	8805	Ponda	Apurbai Prakashan	2012	78	22x14	100	891.492	DRAMA
80.	Naik, Pundalik N.	Dhanyam devchara	8807	Ponda	Apurbai Prakashan	2012	446	23x15	500	891.492	DRAMA
81.	Naik, Pundalik N.	Rang shilpa	8809	Ponda	Apurbai Prakashan	2012	81	22x14	100	891.492	DRAMA
82.	Naik, Pundalik N.	Distta daulat	8811	Ponda	Apurbai Prakashan	2012	90	22x14	100	891.492	DRAMA
83.	Naik, Pundalik N.	Chitra swayamvar	8813	Ponda	Apurbai Prakashan	2012	81	22x14	100	891.492	DRAMA
84.	Naik, Pundalik N.	Chaturanga	8815	Ponda	Apurbai Prakashan	2012	58	22x14	100	891.492	DRAMA
	Naik, Pundalik N.	Parikrama									

1	2	3	4	5	6	7	8	9	10	11	12
85.	Nalk, Pundalik N.	Kansulo	8817	Ponda	Apurbai Prakashan	2012	90	22x14	100	891.492	DRAMA
86.	Nalk, Pundalik N.	Firangi fatas	8950	Ponda	Apurbai Prakashan	2012	93	22x13	100	891.462	DRAMA
87.	Padgaonkar, Chandrika	Man kogul gaita	8575	Porvorim	Kamini Prakashan	2011	95	22x14	100	891.491	POEMS
88.	Paryekar, Prakash	Mhaday kajatalyan kagdaar	8933	Panaji	Directorate of Art & Culture	2011	380	29x23	1200	304.2	WATER RESOURCESS
89.	Pawaskar, Bharti	Voltair	8471	Margao	Bharti Pawaskar	2011	216	22x14	150	891.494	ESSAY
90.	Pereira, Benicio Vitorino	Dudvancho Mog	8493	Panaji	Goa Konkani Academi	2011	65	21x14	50	891.492	DRAMA
91.	Prabhu Gaonkar, Narsimha	Ran aawale	8739	Agassaim	Bimb Prakashan	2012	62	22x14	50	891.491	POEMS
92.	Prabhu Bankhal, Bolantur Krishna	Chandrasah	9038	Panaji	Goa Konkani Academi	2011	55	22x14	40	891.492	DRAMA
93.	Prabhu, Sharmila Vinayak	Asturi	8849	Sanguem	Sanjana Publication	2012	98	22x14	75	891.4931	SHORT STORIES
94.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Konkani	8669	Panaji	Rajhauns Vitaran	2011	76	28x21	65	373.076	EDUCATION
95.	Rajhauns Vitaran	S.S.C. Pre series 2012 Konkani	8677	Panaji	Rajhauns Vitaran	2011	70	28x21	50	373.076	EDUCATION
96.	Rajhauns Vitaran	Rajhauns Utar bandani paile paval dimkhuri	8689	Panaji	Rajhauns Vitaran	2011	48	25x18	20	153.94	INTELLIGENCE
97.	Rajhauns Vitaran	Rajhauns Utar bandani dusre paval	8691	Panaji	Rajhauns Vitaran	2012	64	25x18	20	153.94	INTELLIGENCE
98.	Rajhauns Vitaran	Rajhauns aankde mejni 1-20	8693	Panaji	Rajhauns Vitaran	2012	32	25x19	20	153.94	INTELLIGENCE
99.	Rajhauns Vitaran	Rajhauns aankde mejni 1-50	8695	Panaji	Rajhauns Vitaran	2012	36	25x18	20	153.94	INTELLIGENCE
100.	Rajhauns Vitaran	Rajhauns Utar bandani	8729	Panaji	Rajhauns Vitaran	2012	40	25x19	20	153.94	INTELLIGENCE
101.	Rajhauns Vitaran	Chavthe paval	8699	Panaji	Rajhauns Vitaran	2011	64	24x18	20	153.94	INTELLIGENCE
102.	Rajhauns Vitaran	Rajhauns Utar bandani tisre paval	8623	Panaji	Rajhauns Vitaran	2011	68	24x18	20	153.94	LANGUAGE
103.	Rajhauns Vitaran	Let us know our Konkani alphabet	8713	Panaji	Rajhauns Vitaran	2011	72	24x19	20	153.94	INTELLIGENCE
104.	Sardesai, Madhavi	Rajhauns aankdemejni 1-100 Manthan	9074	Margao	Jaag Prakashan	2012	184	22x14	150	891.494	ESSAYS
105.	Sardesai, Manaoharrai	Bebeanchem Kazar	8859	Taligao	Bookworm Publishing	2012	28	27x20	750	891.491	POEMS
106.	Shah, Soniya	Jogul	9304	Merces	Rahul-Hetul Prakashan	2012	135	22x14	100	891.464	ESSAYS
107.	Shenvi, Uday	Noka ani estav	9242	Margao	Shenvi Prakashan	2012	96	21x14	125	891.4631	SHORT STORIES
108.	Shenvi, Uday	Dhuuva	9244	Margao	Shenvi Prakashan	2012	60	21x14	80	891.491	POEMS
109.	Shenvi, Uday	Ranfulan	9246	Margao	Shenvi Prakashan	2012	52	21x14	70	891.491	POEMS
110.	Shenvi Kunkalekar, Bharati Sudhin	Phoolwati	8453	Corlim	Jait Prakashan,	2011	82	20x14	75	791.437	MONOLOGUE
111.	Shet, Tukaram Rama	Pakhlo	8779	Betim	Konkan Times Publication	2011	107	19x13	160	891.492	DRAMA
112.	Sukhatankar, Devidas	Urba	9260	Panaji	Devidas Sukhatankar	2012	159	21x14	250	891.491	POEMS
113.	Telang, Neela	Shunyantiyan shunyakaden	8881	Ponda	Heramb Prakashan	2012	81	22x14	100	891.491	POEMS
114.	Timble, Smita	Aksharpunav	8847	Sanguem	Sanjana Publication	2011	224	18x12	180	891.491	POEMS
115.	Vadiye, Nagesh Nayak	Ani bhurgi mankuli	8939	Corlim	Jait Prakashan	2012	56	21x14	60	891.491	POEMS
116.	Vaigankar, Milan	Antargaz	9056	Panaji	Phinx Creation	2007	80	22x14	90	891.461	POEMS
117.	Verenkar, Sanjiv	Aswastha surya	9238	Ponda	Sanchit Prakashan	2012	130	21x14	200	891.491	POEMS
118.	Vernekar, Gaurish	Artha	9346	Canacona	Artha Prakashan	2012	114	21x17	100	891.491	POEMS

KONKANI ROMAN

Sr. No.	Author	Title	B.D. No.	Place of publication	Publisher	Year	No. of pages	Size in cms.	Cost (Rs.)	Call No.	Subject
1	2	3	4	5	6	7	8	9	10	11	12
1.	Almeida, Menino	Bandpas	8557	Saxtti	Marrish Prokaxon	2011	106	21x14	50	891.4931	SHORT STORIES
2.	Anil Kumar	Dev podvedar	8759	Panaji	Tiatr Academy of Goa	2012	115	21x14	80	891.492	DRAMA
3.	Cardoz, Tomazinho	Bhurgem Jivit	8521	Panaji	Tiatr Academy of Goa	2011	42	21x14	25	891.492	DRAMA
4.	Cardozo, Tomazinho	Polloyem tem boroylam-2	8621	Panaji	Dalgado Konkani Akademi	2011	206	21x14	100	891.4909	LITERATURE
5.	Coelho, Domnic	Uzvadant Kallokh	8523	Panaji	Tiatr Academy of Goa	2011	95	24x18	50	891.4692	DRAMA
6.	De Souza, Albert Leo	Mummy mhaka tuje vegent dhor	8757	Panaji	Tiatr Academy of Goa	2012	35	21x14	50	891.492	DRAMA
7.	De Souza, Daniel F.	Oxem ghoddlem	8753	Panaji	Tiatr Academy of Goa	2012	88	21x14	70	920A	BIOGRAPHY
8.	Esteves, Pio	Jinnechi panviam	9380	Agrim	Esteves Prokashan	2012	60	21x14	150	821	POEMS
9.	Soares, Sharon R. F. e	Handbag	8839	Ponaji	Dalgado Konkani Akademi	2012	120	22x14	100	891.493	NOVEL
10.	Fernandes, Alfredo	Puro ami tras kaddleat te	8541	Panaji	Tiatr Academy of Goa	2011	48	21x14	50	891.492	DRAMA
11.	Fernandes, Cirilo	Veson ani her Ek-anki natkulim	8527	Panaji	Tiatr Academy of Goa	2011	79	21x14	50	891.492	DRAMA
12.	Fernandes, Pio	Kannio jivitacheo	8964	Kutt'thalli	Unice Prokaxon	2012	137	18x12	50	891.492	DRAMA
13.	Furtado, Navina	Mhojea poileach moga	8563	Vasco	Furtado Prokaxon	2012	120	22x15	80	891.4931	SHORT STORIES
14.	Goes, Willy	Kantto	8617	Panaji	Dalgado Konkani Akademi	2011	136	22x14	40	891.493	NOVEL
15.	Goes, Willy	Kotrin	8843	Panaji	Dalgado Konkani Akademi	2012	135	21x14	100	891.493	NOVEL
16.	Gomes, Manuel	Konknni Bhagntlem pormollit ful	8837	Panaji	Dalgado Konkani Akademi	2012	104	22x14	50	920	BIOGRAPHY
17.	Gomes, Eusebio	Sotachim kinnam	9362	Velsao	Furtado Publication	2012	124	21x14	70	891.494	ESSAY
18.	Gracias, Nevil L. S.	Jezuchea Pavlamni	8539	Panaji	Tiatr Academy of Goa	2012	234	21x13	100	891.492	DRAMA
19.	Lotlikar, Pandharinath	Toddzodd	8619	Panaji	Dalgado Konkani Akademi	2011	155	21x14	40	891.493	NOVEL
20.	Menezes, Camilo	Naxibant nirmololem	8485	Panaji	Goa Konknni Akademi	2011	86	22x13	60	891.4931	SHORT STORIES
21.	Nadkarni, Mangal	Teacher Makha Palov di	8519	Panaji	Tiatr Academy of Goa	2011	40	21x14	25	891.492	DRAMA
22.	Pereira, Vitorino	Fell vo khell	8529	Panaji	Tiatr Academy of Goa	2011	56	21x14	50	398	FOLKLORE
23.	Pereira, Vitorino	Lokam Khell	8755	Panaji	Tiatr Academy of Goa	2012	36	21x14	50	891.492	DRAMA
24.	Pereira, Vitorino	Dudvancho Mog	8493	Panaji	Goa Konknni Akademi	2011	65	21x14	50	891.492	DRAMA
25.	Pinto, Anita	Espi mai is porot xirkoli	9332	Saligao	Tiatr Academy of Goa	2012	130	23x18	195	891.4931	SHORT STORIES
26.	Prem Kumar	Jivit ek Sopon	8525	Panaji	Tiatr Academy of Goa	2011	159	21x14	100	891.492	DRAMA
27.	Quadros, Vincy	Suryauday	8841	Ponaji	Dalgado Konknni Akademi	2012	287	22x14	150	891.493	NOVEL
28.	Quadros, Vincy	Mollo	8497	Raia	Snows Prokashan	2011	172	22x14	75	891.4931	SHORT STORIES
29.	Quadros, Vincy	Jaduchem pettul	8499	Raia	Snows Prokashan	2011	110	21x14	110	891.493	NOVEL
30.	Quadros, Vincy	Avaz dhon	8501	Raia	Snows Prokashan	2011	116	22x14	60	891.4931	SHORT STORIES
31.	Quadros, Vincy	Konsam	8503	Raia	Snows Prokashan	2011	191	22x14	198	891.4931	SHORT STORIES
32.	Quadros, Vincy	Jaduvache pettul	9308	Panaji	Dalgado Konknni Akademi	2012	136	21x14	70	823	NOVEL
33.	Rebello, Soccoro	Visvasgath	8543	Panaji	Tiatr Academy of Goa	2011	44	20x14	50	891.492	DRAMA
34.	Tavares, Ives	Povitr Pustakantlem Bhanddar	8477	Ilha de Rachol	Islanders Production	2011	328	18x12	150	220.2	RELIGION
35.	Valadares, Epifanio	Kallzache khodayek thaun	8465	Betim	Happyfun Publication	2012	239	21x14	100	891.493	NOVEL
36.	Vas, Carmin S. Joseph	Dixa Konn Dakhaitolo	8517	Panaji	Tiatr Academy of Goa	2011	38	21x14	25	891.492	DRAMA
37.	William, De Curtorim	Avoyon kelem pap putan dilli zap	8761	Panaji	Tiatr Academy of Goa	2012	55	21x14	50	891.492	DRAMA

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1	2	3	4	5	6	7	8	9	10	11	12
1.	Angle, Nilima	Athavanitayya goshti	9086	Panaji	Shardeya Vitaran	2012	35	20x14	40	891.4631	SHORT STORIES
2.	Arondekar, Prakash	Sangharsha ha sausaracha	9294	Parra	P. K. Arondekar	2012	54	21x14	50	891.462	DRAMA
3.	Bartakke, Subas D.	Sad mayurachi	9140	Cuncolim	Mitra Samaj Prakashan	2012	88	21x14	88	891.4631	SHORT STORIES
4.	Barve, Nila	Ranphule	9044	Panaji	Bimb Prakashan	2012	84	21x14	120	891.491	POEMS
5.	Bhagat, Shailla Shashikant	Buddhivardhan	8573	Ponda	Shashikant Bhagat	2011	100	21x14	80	891.464	ESSAY
6.	Borkar, Madhav	Simpfani	9400	Taligao	Mankarnika Vennimadhav	2012	115	21x14	100	891.46	POEMS
7.	Chodankar, Ravindra S.	Panhala sange shavriyagatha	8885	Shivoli	Shenvi Borkar	2012	72	22x14	70	891.462	DRAMA
8.	Dabholkar, Damodar V.	Ek gharkul	8553	Verem	Sai Prakashan	2011	65	21x13	150	891.462	DRAMA
9.	Dabholkar, Damodar V.	Prit jamli	8555	Verem	Sai Prakashan	2011	63	16x20	150	891.462	DRAMA
10.	Deshprabhu, Sharat-chandra Anandrao	Magao	9248	Panaji	Sangeeta Deshpabhu	2012	142	21x14	160	891.464	ESSAY
11.	Devdhar, Smita	Vinashkale	9098	Cuncolim	Mitra Samaj Prakashan	2012	224	21x14	224	891.463	NOVEL
12.	Devdhar, Smita	Fhalancha raja amba	9100	Cuncolim	Mitra Samaj Prakashan	2012	88	21x14	88	634.722	FRUITS
13.	Dhond, Jaiwant Fondur	Vaastujagar	9378	Margao	Jaismita Vastu Sadhana Prakashan	2012	296	21x14	425	720.954	ARCHITECTURE
14.	Dhond, Jaiwant Fondur	Mansar part III	8605	Margao	Smita J. Dhond Smruti Sewa Pratistan	2011	212	21x18	300	294.536	RELIGION
15.	Dinkar, Arti	Veglivat	9214	Cuncolim	Mitra Samaj Publication	2012	192	21x14	200	891.4631	SHORT STORIES
16.	Tengse, Sitaram (ed)	Bhau Patratun umajalele ni ulagadalele	9002	Panaji	Directorate of Art & Culture	2011	150	25x19	250	891.466	LETTERS
17.	Falkar, Sanjay Nanda	Naahi kuni kunache	9396	Bicholim	Soham Prakashan	2012	80	21x14	80	891.462	DRAMA
18.	Falkar, Sanjay Nanda	Sangeet Tuka zhala Pandurang	9364	Taligao	Nilesh Bugade	2012	57	21x14	100	891.462	DRAMA
19.	Gawade, Vitthal Nagesh	Heerva sona	8577	Honda	Sonali Prakashan	2011	72	21x14	100	891.461	POEMS
20.	Gawade, Vitthal Nagesh	Dwaj ubharila bhagwat	8579	Honda	Sonali Prakashan	2011	46	21x14	100	891.462	DRAMA
21.	Gawade, Nakul V.	Daivadhin	8891	Porvorim	Nakul V. Gawde	2012	54	22x14	100	891.462	DRAMA
22.	Gauns, Shyama G.	Me tuzhach aache	8948	Pali	Shrija Prakashan	2012	80	22x13	50	891.462	DRAMA
23.	Ghadi, Ashok	Lakshavedhi	9234	Valpoi	Pradnya Prakashan	2012	116	21x14	125	891.464	ESSAY
24.	Ghavi, Ravindra (compl)	Shatkatil Gomantak	8865	Margao	Gomant Vidyia Niketan	2012	440	25x19	400	891.4606	HISTORY
25.	Haldankar, Adityaprasad	Akangsha	8970	Mapusa	Adityaprasad Prakashan	2012	74	20x14	50	891.491	POEMS
26.	Jadhav, Gajanan	Kashtachi bhakri	9232	Valpoi	Pradnya Prakashan	2012	96	21x14	100	891.4631	SHORT STORIES
27.	Jog, Laxmi	Lapandao	8495	Ponda	Abhinandan Prakashan	2011	88	22x14	85	891.4631	SHORT STORIES
28.	Jog, Laxmi	Asha ek sanjivan	9322	Ponda	M. J. Enterprises	2012	200	21x13	250	920	BIOGRAPHY
29.	Joshi, Smita M.	Mage valun pahatana	8893	Ponda	Mihir Prakashan	2012	80	22x14	100	920	BIOGRAPHY
30.	Kabadi, Dilip	Char dham Yatra	8449	Tivim	Shanta D. Kapdi,	2011	10	21x14	10	910	TRAVEL
31.	Kakodkar, Milind Harishchandra	Nama	9014	Vasco	Sai-Hari Publication	2012	123	20x14	135	891.463	NOVEL
32.	Kale, Dinesh	Adhantari	9126	Cuncolim	Mitra Samaj Prakashan	2012	128	21x14	128	891.463	NOVEL
33.	Kale, Dinesh	Bhartiya sant	9128	Cuncolim	Mitra Samaj Prakashan	2012	48	21x14	48	294.56	RELIGION
34.	Kale, Dinesh	Veleche vyavasthapan	9130	Cuncolim	Mitra Samaj Prakashan	2012	48	21x14	48	650.1	TIME MANAGEMENT

1	2	3	4	5	6	7	8	9	10	11	12
35.	Kale, Dinesh	Vyaktimatva vikas	9132	Cuncolim	Mitra Samaj Prakashan	2012	64	21x14	64	158.1	SELF DEVELOPMENT
36.	Kale, Dinesh	Sad patsad	9142	Cuncolim	Mitra Samaj Prakashan	2012	112	21x14	112	891.464	ESSAY
37.	Kale, Dinesh	Abuti	9150	Cuncolim	Mitra Samaj Prakashan	2012	56	21x14	56	891.463	NOVEL
38.	Kale, Dinesh	Kartavya	9170	Cuncolim	Mitra Samaj Prakashan	2012	192	21x14	192	891.463	NOVEL
39.	Kale, Dinesh	Anepevit	9172	Cuncolim	Mitra Samaj Prakashan	2012	152	21x14	152	891.4631	SHORT STORIES
40.	Kale, Dinesh	Krutant	9174	Cuncolim	Mitra Samaj Prakashan	2012	120	21x14	120	891.463	NOVEL
41.	Kale, Dinesh	Chatakdar gosti	9190	Cuncolim	Mitra Samaj Prakashan	2012	64	21x14	64	891.4631	SHORT STORIES
42.	Kale, Dinesh	Dhmal gosti	9192	Cuncolim	Mitra Samaj Prakashan	2012	72	21x14	72	891.4631	SHORT STORIES
43.	Kale, Dinesh	Gatha thor samaj sudharkanchi	9196	Cuncolim	Mitra Samaj Prakashan	2012	56	21x14	56	920A	BIOGRAPHY
44.	Kale, Dinesh	Jagatik kirtiche sansodhak	9198	Cuncolim	Mitra Samaj Prakashan	2012	32	21x14	32	920A	BIOGRAPHY
45.	Kale, Dinesh	Vasudev Balvant Phadke	9200	Cuncolim	Mitra Samaj Prakashan	2012	16	21x14	16	920	BIOGRAPHY
46.	Kale, Dinesh	Kartutvan Omkareshwar	9202	Cuncolim	Mitra Samaj Prakashan	2012	24	21x14	24	891.4631	SHORT STORIES
47.	Kale, Dinesh	Swami Vivekanand	9204	Cuncolim	Mitra Samaj Prakashan	2012	16	21x14	16	920	BIOGRAPHY
48.	Kale, Dinesh	Gatha shodh ani shodhakanchi	9206	Cuncolim	Mitra Samaj Prakashan	2012	56	21x14	56	920A	BIOGRAPHY
49.	Kamat, Sumedha	Devanche Kavya	8601	Verem	Priyanjali Prakashan	2010	166	21x14	170	915	TRAVEL
50.	Kankonkar, Tulshidas	Bharari	9254	Dongri	Champa Prakashan	2012	107	21x13	100	891.4631	SHORT STORIES
51.	Kankonkar, Tulshidas	Mashal	9256	Dongri	Champa Prakashan	2012	79	21x13	100	891.461	POEMS
52.	Kapdi, Vijay	Khumkhumi	9144	Cuncolim	Mitra Samaj Prakashan	2012	240	18x12	240	891.467	HUMOR
53.	Kapdi, Vijay	Panch baikancha dadla	9208	Cuncolim	Mitra Samaj Prakashan	2012	200	21x14	200	891.467	HUMOR
54.	Karanjkar, Pratibha	Mazhya mhara	9212	Cuncolim	Mitra Samaj Prakashan	2012	168	21x14	175	891.464	ESSAY
55.	Karapurkar, Rajeshri Badodkar	Taryanchya vanat swapnanchi sahal	8944	Margao	Learning Spears	2012	106	24x18	150	520	ASTRONOMY
56.	Kavelekar, Kunda	Sime palikade	9034	Ponda	Sudesh Kavlekar	2012	248	18x12	250	891.463	NOVEL
57.	Kavelekar, Kunda	Naxshatrancha dena	9036	Ponda	Sudesh Kavlekar	2012	256	18x12	250	891.463	NOVEL
58.	Kavthankar, Shivdas	Bal sanskar katha	9334	Valpoi	Pradnya Prakashan	2012	67	21x14	40	170	ETHICS
59.	Kelkar, Anant Dattaram	Parishparsh	9040	Panaji	Goa Konkani Akademi	2011	178	22x14	180	927	BIOGRAPHY
60.	Kelkar, Govind	Prit phule chandanyat	8994	Cuncolim	Mitra Samaj Prakashan	2012	200	18x12	200	891.463	NOVEL
61.	Kelkar, Govind	Durkuthetari	9108	Cuncolim	Mitra Samaj Prakashan	2012	160	21x14	160	891.4631	SHORT STORIES
62.	Kelkar, Govind	Jai Bharat janani	9138	Cuncolim	Mitra Samaj Prakashan	2012	40	21x14	40	891.461	POEMS
63.	Kelkar, Govind	Akuli bakuli	9152	Cuncolim	Mitra Samaj Prakashan	2012	48	21x14	48	891.461	POEMS
64.	Kelkar, Sandip	Chukamuk	8907	Valpoi	Pradnya Prakashan	2012	118	22x14	125	891.461	POEMS
65.	Kenkar, Pandhari	Mazhi pandharichi vari	9076	Cuncolim	Mitra Samaj Prakashan	2012	160	21x14	170	294.54	RELIGION
66.	Keni, Ramrai Giri	Zhankar	8509	Margaon	Usha Jaganath Kamat	2011	60	21x14	90	891.461	POEM
67.	Kerkar, Pournima Rajendra	Anubandha lokgangeche	9370	Keri	Vivekanand Sahitya Sanskriti Abhivruutti Manch	2012	80	22x19	200	398	FOLKLORE
68.	Kerkar, Rajendra Pandurang	Gramgatha	9372	Keri	Vivekanand Sahitya Sanskriti Abhivruutti Manch	2012	184	21x14	150	915.4799	TRAVEL
69.	Kolvalkar, Ramesh	Bhausahab Bandodkar	8931	Panaji	Directorate of Art & Culture	2011	264	24x18	300	920	BIOGRAPHY
70.	Kotkar, Devidas	Ya japuya paryavaran	9230	Valpoi	Pradnya Prakashan	2012	109	21x14	125	570	ENVIRONMENT
71.	Kshirsagar, Prakash	Mansachi khair nahim	8483	Caranzalem	Mhadhav Raghav Prakashan	2011	84	21x14	125	891.464	ESSAY
72.	Kudchadkar, Anupama	Arogya sanskar	8980	Panaji	Anupama Kudchadkar	2012	99	21x14	150	891.464	ESSAY
73.	Kudtarkar, Avdhut	Digambara	9220	Cuncolim	Mitra Samaj Prakashan	2012	256	21x14	256	891.463	NOVEL
74.	Kulkarni, Subhangi	Reshingathi	9084	Bambolim	Samir Kulkarni	2012	116	21x14	150	891.4631	SHORT STORIES

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75.	Kunkolikar, Sampada	Manopasana	9252	Marcel	Sampada Publication	2011	87	21x13	150	155.25	SELF DEVELOPMENT
76.	Lotlikar, Sudesh Suresh	Adhisttan	9402	Ponda	Sharad Prakashan	2012	178	21x14	199	891.461	POEMS
77.	Mahajan, Siddhi	Shidori	8829	Ponda	Dipali Prakashan	2011	56	22x14	90	891.461	POEMS
78.	Mahale, Narayan	Ragavani	8463	Panaji	Akshar Rachana	2011	128	21x13	160	891.4631	SHORT STORIES
79.	Mahambre, Laxman Kashiram	Atmanubhav	9262	Khorjuve	Prasad Mhambre	2012	74	21x14	125	920	BIOGRAPHY
80.	Malgaonkar, Mukund G.	Punha ekda tu	8559	Dicholim	Subha-Ganj	2011	53	22x14	50	891.461	POEMS
81.	Masurkar, Pramod G.	Sola ekankika sangraha	9080	Cuncolim	Mitra Samaj Prakashan	2012	240	21x13	245	891.462	DRAMA
82.	Masurkar, Pramod G.	Yashprapta sola ekankika	9082	Cuncolim	Mitra Samaj Prakashan	2012	245	21x13	245	891.462	DRAMA
83.	Mayenkar, Bhalchandra	Vyatha	9336	Valpoi	Pradnya Prakashan	2012	77	21x14	100	891.461	POEMS
84.	Mayenkar, Gopalrao	Maj daan kase he paddle?	8765	Verla Bardez	Jagar Prakashan	2012	592	30x23	500	920	BIOGRAPHY
85.	Mulgaonkar, Mukund G.	Rangadhara	8571	Dicholim	Subha Ganuja Prakashan	2011	101	21x14	75	891.461	POEMS
86.	N. Shivdas	Lata mandavichya	8871	Farmagudi	Urba Prakashan	2011	133	21x14	150	891.46	LITERATURE
87.	Naik, Eknath G.	Vidhyadip	8956	Margao	Vidyadip Prakashan	2011	24	22x14	25	370	EDUCATION
88.	Naik, Eknath G.	Jestha nagarik	8958	Margao	Vidyadip Prakashan	2011	24	22x14	25	305.26	SOCIAL GROUP
89.	Naik, Eknath G.	Sputifule	9352	Margao	Vidhydeep Mandal	2012	143	21x14	140	920A	BIOGRAPHY
90.	Naik, Govind	Khol Khol pani	9376	Panaji	Akshar Rachana	2012	136	21x14	130	891.464	ESSAYS
91.	Naik, Lata Satyavan	Vanoaushodhichya vishwat	8459	Corlim	Jait Prakashan,	2011	175	21x14	150	615.321	MEDICINAL PLANT
92.	Naik, Mahadev Shamba	Abhang Sai	8887	Shivoli	Mahadev Shamba Naik	2012	65	22x14	100	294.592	ABHANG
93.	Shabab, Chitrasen	Te nabha hi bolat nahi	9312	Margao	Check Prakashan	2012	152	21x14	160	891.461	POEMS
94.	Shaba, Sunita S.	Ha paus nakshatrancha	8911	Verla	Jagar Prakashan	2012	96	22x14	100	891.461	POEMS
95.	Shelke, Uddhav	Garvita	9078	Cuncolim	Mitra Samaj Prakashan	2012	136	21x13	140	891.463	NOVEL
96.	Shenvi Kakodkar, Ramkrishna A.	Saraswat Champa	8475	Margao	Shalan G. S. Kakodkar	2011	155	22x14	150	891.4609	LITERATURE
97.	Shirodkar, Anuya G.	Mann	8883	Margao	Amev Prakashan	2012	80	22x14	80	891.491	POEMS
98.	Soman, Gita Ganesh	Zhumbar	9278	Ponda	Ganesh Soman	2012	97	21x14	100	891.4631	SHORT STORIES
99.	Sugiro, Manda Dhanaraj	Sanjog	9300	Verla	Jagar Prakashan	2012	80	21x14	100	891.461	POEM
100.	Suktankar, Sudhir	Khatyalki	9178	Cuncolim	Mitra Samaj Publication	2012	176	21x14	176	891.467	HUMOUR
101.	Suktankar, Sudhir	Khalthalat	9180	Cuncolim	Mitra Samaj Publication	2012	119	21x14	120	891.467	HUMOUR
102.	Suktankar, Sudhir	Adam tadam	9182	Cuncolim	Mitra Samaj Publication	2012	140	21x14	140	891.467	HUMOUR
103.	Sutar, Pramod	Gulmohar	8547	Collem	Anumod Publication	2011	140	20x14	220	891.4631	SHORT STORIES
104.	Talaulkar, Milan	Janani janmabhumi	9298	Panaji	Ratnakar Talulkar	2012	186	22x14	160	891.4631	SHORT STORIES
105.	Talavnekar, D. V.	Ism	8567	Mangeshi	D. V. Talavanekar	2011	110	22x14	140	891.461	POEMS
106.	Tamboskar, Hrudainath Chandrakant	Gondu	8451	Pernem	Shadhana Prakashan	2011	68	20x13	80	891.4631	SHORT STORIES
107.	Tase, P. S.	Eka thembachhi kahani	8986	Cuncolim	Mitra Samaj Prakashan	2012	192	21x13	200	891.4631	SHORT STORIES
108.	Thakur, Rekha	Talya kathi zhuklya phandishi	9068	Marcel	Tannay Prakashan	2012	144	22x14	150	891.464	ESSAYS
109.	Thakur, Vithal	Chaiti bhup	9066	Marcel	Tannay Prakashan	2012	148	22x14	150	891.4631	SHORT STORIES
110.	Thavkar, Ramesh	Paishanche zhad	9258	Goa	Navdurga Prakashan	2012	72	21x14	60	891.461	POEMS
111.	Verekar, Ghanashyam	Sab ka malik ek	9310	Sacordem	Ghanashyam Verekar	2012	56	21x14	50	891.462	DRAMA
112.	Watre, Mayuresh	Sakhyahari	8569	Islampur	Gawli Prakashan	2011	115	18x12	115	891.466	LETTERS
113.	Watre, Mayuresh	Koparkhali	8455	Porvorim	Gomantak Marathi Academy	2007	89	20x14	100	891.467	HUMOR
114.	Watre, Mayuresh	Dating	9058	Porvorim	Maitriya Prakashan	2012	149	21x14	160	891.466	LETTERS

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1	2	3	4	5	6	7	8	9	10	11	12
1.	Kakodkar, Milind Harishchandra	Dard-e-dil	9012	Vasco	Sai-Hari Publication	2012	83	20x14	100	891.431	POEMS
2.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Hindi	8643	Panaji	Rajhauns Vitaran	2011	75	28x20	70	373.076	EDUCATION
3.	Rajhauns Vitaran	S.S.C. Pre series 2012 Hindi	8657	Panaji	Rajhauns Vitaran	2011	96	28x21	85	373.076	EDUCATION

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1	2	3	4	5	6	7	8	9	10	11	12
1.	Albuquerque, Teresa	Goan Pioneers in Bombay	8469	Panaji	Broadway Publishing House	2012	197	21x13	295	928	BIOGRAPHY
2.	Antonio Rodrigues C.S.S.R	Epistemology search for truth is made easy	8481	Panaji	Broadway Publishing House	2012	186	22x14	150	121	EPITOMOLOGY
3.	Barad, U. G.	You and your difficult times	9280	Panaji	Broadway Publishing House	2012	191	17x10	99	158.1	SELF DEVELOPMENT
4.	Barad, U. G.	Body language	9282	Panaji	Broadway Publishing House	2012	314	22x14	295	158.1	SELF DEVELOPMENT
5.	Barad, U. G.	Accelerated reading faster recalling	9284	Panaji	Broadway Publishing House	2012	268	22x14	295	370.155	EDUCATION
6.	Barbosa, Alexanader Moniz	Goa Rewound: A Land liberated a people beleaguered	8445	Panaji	Broadway Publishing House	2012	157	20x14	195	954.799	HISTORY
7.	Bhosale, Shilpa & Krishnan, S. K.	Rices of Goa and their quality	8607	Panaji	Broadway Publishing House	2012	145	21x13	699	633.18	CROPS
8.	Bookworm Publishing	Bindi su	8505	Panaji	Bookworm Publishing	2012	24	21x15	150	823.1	SHORT STORIES
9.	Bookworm Publishing	Cholta cholta	8507	Panaji	Bookworm Publishing	2012	104	21x15	199	954.799	GOA TRAVEL
10.	Borse, B. D. & Others	Marine fungi of India	8583	Panaji	Broadway Publishing House	2012	471	25x18	1995	579.50954	FUNGI
11.	Bourguignon, Claude	Regenerating the soil	8745	Mapusa	Other India Press	2011	188	22x14	250	631.4	SOIL
12.	Broadway publishing	Vice versa festival	8551	Panaji	Broadway Publishing House	2011	77	30x21	1250	708.954	ARTIST
13.	Budkule, Kiran	Musings in the meadows	8917	Sanguem	Sanjana Publication	2012	200	22x14	300	040	GENERAL WORK
14.	Chacko, M. A.	How he met me and other stories	9274	Panaji	Broadway Publishing House	2012	223	21x14	250	823.1	SHORT STORIES
15.	Correia, Felix	Konkani Gramophone Records	8531	Panaji	Tiatr Academy of Goa	2011	131	21x14	100	789.9	MUSIC
16.	Cunha, Gerard De	Life of Mario Miranda	8827	Torda	Architecture Autonomous	2012	262	22x14	395	927	ARTIST
17.	D'Cunha, Basil	Choose your very own career	9382	Panaji	Broadway Publishing House	2012	267	21x14	199	371.42	EDUCATION
18.	De Lima, Edward	How to be a Successful college teacher	8581	Porvorim	Vikram Publication	2012	100	21x13	200	371	EDUCATION

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19. Desai, Nishita	Liberation v/s Armed Aggression	8923	Panaji	Directorate of Art & Culture	2011	136	22x16	395	954.799	HISTORY	
20. Dias, Anna Machado	Puck and the thousand and one mid summer dreams	9314	Saligao	Goa 1556	2012	229	22x15	495	954.799	HISTORY	
21. Dicholkar, M. L.	Trail of Narayan Ganesh Goray Jagannath Rao Anant Joshi & Madhu Ramchandra Limaye	9374	Panaji	Goa Gazeteeer Department	2011	198	24x19	100	954	HISTORY	
22. Diniz, Rohini	A women's guide to sensible eating	8966	Panaji	Broadway Publishing House	2012	177	22x14	250	613.0424	DIET	
23. Faria, Planton	Cuncolim the land of the freedom fighters	8937	Cuncolim	Cuncolim	2011	51	21x14	50	954.799	HISTORY	
24. Fernandes, Christina	Passion in paradise	9354	Saligao	Goa 1556	2012	74	18x17	195	275.4799	RELIGION	
25. Fernandes, Domic	Mapusa yesterday and today	9224	Saligao	Goa 1556	2012	308	21x14	350	915.4799	HISTORY	
26. Fernandes, Petwyn	Laugh India laugh	9094	Goa Velha	Pritikh Petson Pruitt Creation	2012	32	22x14	190	827	HUMOR	
27. Ferrao, Angela	Fuloos plays with the sun	9356	Saligao	Goa 1556	2013	8	15x21	50	821	POEMS	
28. Ferrao, Victor	Being a Goan Christian: the Politics of Identify, Rift and Synthesis	8467	Panaji	Broadway Publishing House	2011	120	22x14	195	275.4799	CHRISTIANITY	
29. Fin Doll Comm. & pub.	Heritage House Book	8974	Mapusa	Fin Doll Communication & Publications	2012	140	28x22	300	728.095	HERITAGE HOUSE	
30. Fukuoka, Masanobu	The One Strew Revolution	8743	Mapusa	Other India Press	2011	181	22x14	150	631.3	FARMING	
31. Govt. of Goa	Goa Civil List (As on 19-12-2011)	8473	Porvorim	Department of Personnel, Secretariat	2011	128	28x23	80	351.2	PUBLIC ADMINI-STRATION	
32. Heredia, Irene	It's been a long day	9064	Saligao	Goa 1556	2012	133	22x14	195	920	BIOGRAPHY	
33. Ilavia, Perin	Infinite Activation	8549	Panaji	Broadway Publishing House	2012	80	21x14	495	920	BIOGRAPHY	
34. Pradosh, K.	Will Bombay be at Peace	8479	Panaji	Broadway Publishing House	2011	218	22x14	195	823	NOVEL	
35. Kadamb, S. G.	Sources of history of Kadambas	9276	Panaji	Broadway Publishing House	2012	543	22x15	1200	954.799	HISTORY	
36. Kakodkar, Sonal R. S.	Easy cook book-1	9020	Margao	Jyoti A. Kurade	2011	55	12x18	110	641.5	COOKING	
37. Kakodkar, Sonal R. S.	Easy cook book-2 Goan recipes	9022	Margao	Sonal Kakodkar	2011	116	12x18	150	641.5	COOKING	
38. Kakodkar, Sonal R. S.	Easy cook book-3 Goan & more	9024	Margao	Rajesh B. S. Kakodkar	2011	50	12x18	110	641.5	COOKING	
39. Karapurkar, H. Y.	Step needed to boost agriculture production in Goa	9368	Panaji	Lok Bhumi Prakashan	2012	61	21x14	60	630	AGRICULTURE	
40. Kudchadkar, Anupama	Know your skin better	8978	Panaji	Anupama Kudchadkar	2012	94	21x14	150	612.79	MEDICAL	
41. Lourenco, Mia Marie	Once upon a feast	9392	Taligao	Bookwoom Publishing	2012	30	22x22	150	823	NOVEL	
42. Malhotra, Chetana	My letters my words	9394	Taligao	Bookwoom Publishing	2012	28	28x22	150	401.4	LANGUAGE	
43. Malik, B. L. & Others	Chemistry practical's T. Y. Bsc. semester V	8625	Panaji	Rajhauns Vitaran	2011	113	24x18	60	153.94	INTELLIGENCE	
44. Malik, B. L. & others	Chemistry practical's T.Y.Bsc. semester-VI	8675	Panaji	Rajhauns Vitaran	2011	108	25x19	60	373.076	EDUCATION	

1	2	3	4	5	6	7	8	9	10	11	12
45. Mascarenhas, Nascimento J.	Land of the sal tree	8821	Saligao	Goa 1556	2012	290	22x14	350	954.78	HISTORY	
46. Mascarenhas, Odette	Goan Recipes and more	8733	Saligao	Goa 1556	2012	236	23x17	395	641.5	COOKING	
47. Mazarello, Wilmix	100 years of Konkani tiatr	8927	Panaji	Directorate of Art & Culture	2000	404	23x14	65	792.09	TIATR	
48. Menezes, Juliao	Goa's freedom struggle	9318	Velim	Alzira De Almeida Charitable Trust	2011	152	21x14	150	954.799	HISTORY	
49. Menezes, Braz	Just Matata	8609	Panaji	Broadway Publishing	2012	291	21x13	295	823	NOVEL	
50. Nadkarni, S.T.	Ground water in Goa	8935	Panaji	Office of the Chief Engineer, Govt. of Goa	2011	108	23x14	—	333.7	WATER RESOURCES	
51. Naik, Eknath	Scattered pearls of education	8954	Margao	Vidyadip Prakashan	2011	99	22x14	90	155.4	CHID PSYCHOLOGY	
52. Naik, Eknath	Flowers of inspiration	9226	Murgao	Vidhyadip Prakashan	2012	144	21x14	145	170	THOUGHTS	
53. Naik, Pratap	Isopacheo kanyo	9306	Panaji	Dalgado Konkni Academi	2012	206	24x18	100	823.1	SHORT STORIES	
54. Narayan, Rajan	Sampurna swarajya	8929	Panaji	Directorate of Art & Culture	2011	290	22x14	350	954.799	HISTORY	
55. Narayanan, Shivram	Fold in fold out origami originals	9050	Dabolim	Shivram Narayan	2005	63	27x22	225	736.98	ART	
56. Narayanan, Janani	Stories from the pretty red tiled roof house	9052	Dabolim	Shivram Narayan	2005	63	37x22	350	823.1	SHORT STORIES	
57. Nasnolkar, Raghuvir	Vishvakarma Brahman samaj	9070	Tivim	Divya Technology	2012	89	21x14	180	305.6945	BRAHMAN SAMAJ	
58. Nayak, Vivek	Solar war trilogy chaos	8897	Panaji	Broadway Publication	2012	339	22x14	350	823.08762	SCIENCE FICTION	
59. Nigale, Yadnyeshwar	Superstition	8946	Panaji	Lokbhumi Prakashan	2012	175	21x14	150	398.41	SUPERSTITION	
60. Oswald, Cristina	Written in stone	9398	Saligao	Goa 1556	2013	367	21x14	400	726.509	HISTORY	
61. Paes, Bennet	Simply my way	9288	Assolna	Bennet Paes	2012	204	24x18	150	954	HISTORY	
62. Pai, Angie Reshma Nikhil	Business Law SY. B. Com. Sem. IV	8683	Panaji	Rajhaums Vitaran	2012	218	22x14	125	153.94	LANGUAGE	
63. Patil, Dinesh	Indian Jackpot	9360	Panaji	Broadway Publishing House	2013	161	22x14	499	795	PLAYS	
64. Patil, Dinesh	1961 Umbra of disillusion	9384	Panaji	Broadway Publishing House	2012	187	18x11	199	823	NOVEL	
65. Pinho, Vasco	Snapshots of Indo-Portuguese History-II	8565	Panaji	Vasco Pinho	2011	246	23x16	445	954.799	INDO-PORTUGUESE HISTORY	
66. Pinto, Celsa	Economics of the tobacco monopolies in Goa 1674-1856	9240	Panaji	Celsa Pinto	2012	210	21x14	495	338.476	ECONOMIC	
67. Pinto, Xavier	Love forgiveness deliverance part 1 & 2	8511	Aldona	Xavier Pinto	2010	206	21x14	50	234.131	RELIGIOUS	
68. Rajgadga, Vishnu	Right to information	9062	Saligao	Goa 1556	2012	196	22x14	295	323.445	RIGHT TO INFORMATION	
69. Rajhaums Vitaran	Geography Std XII	8627	Panaji	Rajhaums Vitaran	2011	172	24x18	110	153.94	LANGUAGE	
70. Rajhaums Vitaran	Preparatory series 2011 Std IX 1st term	8629	Panaji	Rajhaums Vitaran	2011	151	21x14	120	153.94	LANGUAGE	
71. Rajhaums Vitaran	Preparatory series 2011 Std VIII 1st term	8631	Panaji	Rajhaums Vitaran	2011	145	25x18	120	153.94	LANGUAGE	
72. Rajhaums Vitaran	H.S.S.C. 2012 English	8633	Panaji	Rajhaums Vitaran	2011	79	28x21	70	373.076	EDUCATION	
73. Rajhaums Vitaran	H.S.S.C. Pre series 2012 Political science	8635	Panaji	Rajhaums Vitaran	2011	83	21x14	75	373.076	EDUCATION	

1	2	3	4	5	6	7	8	9	10	11	12
74.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Sociology	8637	Panaji	Rajhauns Vitaran	2011	55	28x21	50	373.076	EDUCATION
75.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Economics	8639	Panaji	Rajhauns Vitaran	2011	75	29x21	70	373.076	EDUCATION
76.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Geography	8641	Panaji	Rajhauns Vitaran	2011	50	28x21	50	373.076	EDUCATION
77.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Mathematics (com)	8645	Panaji	Rajhauns Vitaran	2011	99	28x21	95	373.076	EDUCATION
78.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Mathematics Art & Scienc	8647	Panaji	Rajhauns Vitaran	2011	107	28x21	100	373.076	EDUCATION
79.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Physics	8649	Panaji	Rajhauns Vitaran	2011	112	28x21	100	373.076	EDUCATION
80.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Chemistry	8651	Panaji	Rajhauns Vitaran	2011	76	28x21	70	373.076	EDUCATION
81.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Accountancy	8653	Panaji	Rajhauns Vitaran	2011	110	28x21	100	373.076	EDUCATION
82.	Rajhauns Vitaran	S.S.C. Pre series 2012 English	8655	Panaji	Rajhauns Vitaran	2011	120	28x21	100	373.076	EDUCATION
83.	Rajhauns Vitaran	S.S.C. Pre series 2012 Soc. Science I	8659	Panaji	Rajhauns Vitaran	2011	60	21x21	50	373.076	EDUCATION
84.	Rajhauns Vitaran	S.S.C. Pre series 2012 Social Science II	8661	Panaji	Rajhauns Vitaran	2011	64	28x21	55	373.076	EDUCATION
85.	Rajhauns Vitaran	S.S.C. Pre series 2012 Science	8663	Panaji	Rajhauns Vitaran	2011	86	29x21	75	373.076	EDUCATION
86.	Rajhauns Vitaran	S.S.C. Pre series 2012 Mathematics	8665	Panaji	Rajhauns Vitaran	2011	112	28x21	100	373.076	EDUCATION
87.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Secretarial practice	8667	Panaji	Rajhauns Vitaran	2011	74	22x14	65	373.076	EDUCATION
88.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Psychology	8671	Panaji	Rajhauns Vitaran	2011	71	28x21	65	373.076	EDUCATION
89.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Banking	8685	Panaji	Rajhauns Vitaran	2011	60	28x21	50	373.076	EDUCATION
90.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 History	8687	Panaji	Rajhauns Vitaran	2011	48	28x21	40	373.076	EDUCATION
91.	Rajhauns Vitaran	H.S.S.C. Pre series 2012 Biology	8717	Panaji	Rajhauns Vitaran	2011	60	28x21	20	373.076	EDUCATION
92.	Rajhauns Vitaran	GCET Pre-series 2012 Chemistry	8721	Panaji	Rajhauns Vitaran	2012	404	25x18	300	153.94	LANGUAGE
93.	Rajhauns Vitaran	GCET Pre-series 2012 Mathematics	8723	Panaji	Rajhauns Vitaran	2012	408	24x18	300	153.94	LANGUAGE
94.	Rajhauns Vitaran	GCET Pre-series 2012 Biology	8725	Panaji	Rajhauns Vitaran	2012	364	25x19	300	153.94	LANGUAGE
95.	Rajhauns Vitaran	GCET Pre-series 2012 Physics	8727	Panaji	Rajhauns Vitaran	2012	400	25x19	300	153.94	LANGUAGE
96.	Rebello, Robert	Pirates Beware	9326	Salgao	Goa 1556	2012	329	21x14	395	823	NOVEL
97.	Rebello, Robert	Whispers of the heart	9328	Salgao	Goa 1556	2012	64	22x15	195	821	POEMS
98.	Rodrigues, Brenda	My journey through wonderlands	9060	Salgao	Goa 1556	2012	420	19x13	450	910.41	TRAVEL

1	2	3	4	5	6	7	8	9	10	11	12
99. Rodrigues, Lewin		Rhythm of my soul	9092	Pilar	Selvin Rogrigues	2012	44	21x12	49	821	POEMS
100. Samant, Gurudas		Turn waste into resource	9366	Panaji	Broadway Publishing House	2012	182	24x18	325	363.7282	ECONOMIC
101. Santora, Kornelia		Kornelia's kitchen II cooking for allergies	9386	Panaji	Broadway Publishing House	2013	256	23x18	350	641.56	COOKING
102. Satardekar, Kamalant		Golden collection	9236	St. Cruz	K. Satardekar	2012	40	21x14	30	153.42	THOUGHTS
103. Sardesai, Manoharrai		The Wedding of the frog	8861	Taleigao	Bookworm Publishing	2012	28	27x20	750	891.491	POEMS
104. Shanbag, Mridula		Memories	9286	Panaji	Lok Chetana Goa	2012	85	22x14	199	821	POEMS
105. Sheoin, Tomas Mac		Asphyxiating Asia	8747	Mapusa	Other India Press	2003	264	21x14	250	363.731	POPULATION
106. Tiatr Academy of Goa		A Report of the activities 6/1/09-05/01/2012	8533	Panaji	Tiatr Academy of Goa	2012	67	21x14	—	792.62	HISTORY OF TIATR
107. Tiatr Academy of Goa		Citizen's charter	8535	Panaji	Tiatr Academy of Goa	2011	71	21x14	50	352	SCHEMES
108. Tiatr Academy of Goa		Directory of Tiatr Artist	8537	Panaji	Tiatr Academy of Goa	2011	178	21x14	100	920	BIOGRAPHY
109. Varde, P.S.		History of education in Goa from 1510 to 1975	9026	Panaji	Directorate of Art & Culture	2012	168	22x14	250	370.954799	EDUCATION
110. Vaz, Isabel de Santa Rita		Frescoes in the womb	9272	Panaji	Broadway Publishing House	2012	300	21x14	295	822	DRAMA
111. Viegas, Belinda		The golden gate and other stories	8443	Saligao	Goa 1556	2012	47	22x17	195	823.1	SHORT STORIES
112. Viegas, Savia		Abha nama	9388	Saxti	Carmona Saxti	2012	130	24x16	250	823	NOVEL
113. Viegas, Savia		Eddi Diddi	9390	Saxti	Carmona Saxti	2012	72	23x15	250	823	NOVEL

PORTUGUESE

Sr. No.	Author	Title	B.D. No.	Place of publication	Publisher	Year	No. of pages	Size in cms.	Cost (Rs.)	Call No.	Subject
1	2	3	4	5	6	7	8	9	10	11	12
1.	Miranda, Eufemiano de Jesus	Oriente E Ocidente Na Literatura Goesa	8863	Saligao	Goa 1556	2012	314	21x14	395	891.46	LITERATURE
2.	Stephen, Thomas	Ar te da lingoa canarim	8943	Margao	Cinnamon Teal Publishing	2012	104	22x16	695	491.495	GRAMMER
3.	Menezes, Juliao	Contra roma e alam de benares	9320	Bombay	J. Menezes	2012	128	21x14	—	954.799	HISTORY

FRENCH

Sr. No.	Author	Title	B.D. No.	Place of publication	Publisher	Year	No. of pages	Size in cms.	Cost (Rs.)	Call No.	Subject
1	2	3	4	5	6	7	8	9	10	11	12
1.	Rajhauns Vitaran	S.S.C. Pre series 2012 French	8679	Panaji	Rajhauns Vitaran	2011	88	28x21	75	373.076	EDUCATION
2.	Rajhauns Vitaran	H.S.C. Pre series 2012 French	8681	Panaji	Rajhauns Vitaran	2011	80	28x21	75	373.076	EDUCATION
3.	Rajhauns Vitaran	Goa Board syllabus French supplement	8719	Panaji	Rajhauns Vitaran	2011	19	28x21	15	373.076	EDUCATION

Goa University, Taleigao Plateau

Notification

No. GU/FIN/31-VII/2013-14

The Annual Accounts for the year 2010-11 duly audited by the Statutory Auditors is hereby published for general information as required under Section 27(2) of Goa University Act, 1984.

Taleigao, 9th April, 2013.— The Registrar, Prof. V. P. Kamat.

ANNUAL ACCOUNTS 2010-2011

BALANCE SHEET AND SCHEDULES THERETO

GOA UNIVERSITY

BALANCE SHEET AS AT 31.03.2011

(Amount - Rs.)

	Schedule	Current Year 2010-11	Previous Year 2009-2010
CORPUS/CAPITAL FUND AND LIABILITIES			
CORPUS/CAPITAL FUND	1	707,695,172.51	652,403,472.49
RESERVES AND SURPLUS	2	45,414,707.33	35,414,707.33
EARMARKED/ ENDOWMENT FUNDS	3	177,102,123.59	128,383,438.36
SECURED LOANS AND BORROWINGS	4	---	---
UNSECURED LOANS AND BORROWINGS	5	---	---
DEFERRED CREDIT LIABILITIES	6	---	---
CURRENT LIABILITIES AND PROVISIONS	7	49,748,893.60	7,63,79,199.35
TOTAL		979,960,897.03	892,580,817.53
ASSETS			
FIXED ASSETS	8	530,426,668.45	491,548,866.45
INVESTMENTS - FROM EARMARKED/ ENDOWMENT FUNDS	9	188,551,437.91	14,60,23,897.72
INVESTMENTS - OTHERS	10	237,060,409.72	22,24,87,192.63
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	23,922,380.95	32,520,860.73
MISCELLANEOUS EXPENDITURE			
TOTAL		979,960,897.03	892,580,817.53

NOTES TO ACCOUNTS - SCHEDULE 12

TALEIGAO, GOA.
DATED: 10.11.2011

(SHRI DAMODAR J. NAIK)
FINANCE OFFICER

(PROF. V.P. KAMAT)
REGISTRAR

✓ GOA UNIVERSITY

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2011

(Amount - Rs.)

	Current Year 2010 - 11		Previous Year 2009 - 2010	
SCHEDULE 1 - CORPUS/CAPITAL FUND:		311974326.53		311974326.53
<u>A. Capital Fund - SUB-SCHEDULE A</u>				
<u>B. Corpus Fund</u>				
Seed Money - GU Fungus Culture				
Collection & Research Project Fund	2808000.50		2808000.50	
Add: during the year	<u>0.00</u>	2808000.50	<u>0.00</u>	2808000.50
Corpus Fund -Overhead charges				
recovered from Research Project	2620027.36		1365942.96	
Add: during the year - Interest/accretion	<u>414525.00</u>	3034552.36	<u>1254084.40</u>	2620027.36
Corpus Fund - Unutilised Receipt from				
Workshop		124443.00		124443.00
General Corpus Fund -		463200.00		463200.00
Corpus Fund towards Prizes and Medals		75000.00		75000.00
Corpus Fund with unclaimed balances				
earmarked funds		2164579.96		814304.96
MFS Corpus Fund		2500000.00		2000000.00
<u>Specific Grant towards Fixed Assets</u>				
Corpus Development Opening Balance	35770395.00		34290877.00	
Add:-	<u>17830707.00</u>	53601102.00	<u>1479518.00</u>	35770395.00
Books				
Opening Balance	25165544.63		22347382.63	
Add:-	<u>1895354.00</u>	27060898.63	<u>2818162.00</u>	25165544.63
Equipment & Furniture Opening Balance	227593270.08		198513871.08	
Add:-	<u>29326967.00</u>	256920237.08	<u>29079399.00</u>	227593270.08
Vehicles		494260.00		494260.00
Excess of Income Over Expenditure				
Opening Balance	42500700.43		35991998.12	
Add:-	3973872.02	46474572.45	<u>6508702.31</u>	42500700.43
✓ TOTAL .. B		395720845.98		340429145.96
BALANCE AS AT THE YEAR END (A + B)		707695172.51		652403472.49

GOA UNIVERSITY

— SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2011

— (Amount - Rs.)

SCHEDULE 2 - RESERVES AND SURPLUS:	Current Year 2010 - 11	Previous Year 2009 - 2010
Depreciation Reserve Fund	45000000.00	35000000.00
Reserve towards Contingent Liabilities	414707.33	414707.33
TOTAL	45414707.33	35414707.33

— (Amount - Rs.)

SCHEDULE- 3 - EARMARKED/ENDOWMENT FUNDS	Current Year	Previous Year
<u>Endowment/Donations</u> Opening Balance	4616142.70	4442676.70
— Add:-	72030.00	173466.00
	4688142.70	4616142.70
— Less:-	107325.00	4580817.70
<u>Endowment/ Donation</u> Opening Balance	714230.72	629122.72
<u>Fund Accretion A/c.</u> — Add:-	91712.00	805942.72
	85108.00	714230.72
<u>Others</u> — Opening Balance	760379.62	628650.62
<u>Unutilized Income of</u> Add/Less:-	241419.00	1001798.62
<u>Endowment Fund</u>	131729.00	760379.62
<u>Inter Colleges Sport Committee fund</u>	87061.31	87061.31
<u>Tristao Braganza-Cunha Charity</u> Principle	215002.00	215002.00
<u>Trust Fund</u> — Interest	53616.68	51298.68
— Add: for year	2431.00	271049.68
	2318.00	268618.68
<u>Balance of Grants received</u> toward Specific Purpose	170355453.56	121937005.33
TOTAL	177102123.59	128383438.36

(Amount - Rs.)				
	Current Year 2010 - 2011		Previous Year 2009 - 2010	
SCHEDULE 7-				
CURRENT LIABILITIES AND PROVISIONS				
A. CURRENT LIABILITIES				
1 Acceptance				
2 Sundry Creditors:				
a) For Goods - LC FDR of Part III				4865.00
b) Others -Amount payable from General Funds	27754770.00		7651840.00	
Amount payable from Part III Funds	<u>2125351.00</u>	29880121.00	<u>7293706.00</u>	14945546.00
3 Advance Received:				
Advance fees MBA		----		----
Advance examination fees		7157913.00		70000.00
4 Statutory Liabilities:				
GPF Contribution		----		7663019.00
Income tax		129525.00		9122778.00
Vat payable		54154.00		65215.00
Life Insurance Premium		3425.20		512044.20
Royalty Recovered from Contractors		10465.00		26972.00
Govt. Employees Group Insu. Scheme		156.00		636.00
University Credit Society Loan Rec. A/c		2000.00		678000.00
Univrsity Credit Society Share A/c		200.00		82600.00
GPF Adv Recovery of Univ. Emp		280.00		41768.00
Net Salary payable A/c		----		31331239.00
GPF		2539.00		19600.00
Bank Loan		----		231880.00
Post Office Recurring A/c		300.00		20000.00
House Building Adv (Dep Staff)		----		1125.00
CPF Sub. From Univ. Employees		----		6467.00
CPF Contribution by the University		----		6467.00
Goa University Credit Society RD A/c.		139000.00		135900.00
NPS from University Employees		----		428597.00
NPS from Employer's Shares		----	109522.00	
5 Other Current Liabilities				
Student Safety Insurance		72872.30		72872.30
Lapsed Cheques A/c.		194745.00		366376.00
Deposits from students - Opening Balance	5914922.00		5824490.00	
Additions - During year	<u>162000.00</u>	6076922.00	<u>90432.00</u>	5914922.00
Deposits from Contractor (Security/EM Deposit)				
Opening Balance	3927645.35		2836303.85	
Less/Add:	<u>1118964.00</u>	5046609.35	<u>1091341.50</u>	3927645.35
Student Aid Fund				
Opening Balance	520397.50		800095.00	
Add:	<u>116320.00</u>		<u>110502.50</u>	
	636717.50		910597.50	
Less: Exp. On Scholarship	583800.00	52917.50	<u>390200.00</u>	520397.50
Amt.payable to Goa Govt. (leave salary and pension contributions)				72746.00
6 Hostel Mess Fees:				
Girls Hostel	<u>212429.00</u>			—
Boys Hostel	<u>201609.00</u>	414038.00		—
7 Suspense				
		510711.25		
TOTAL		49748893.60		76379199.35

GOA UNIVERSITY

SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON
SCHEDULE - VIII TO THE BALANCE SHEET

SR. NO	DESCRIPTION	DEP %	Sch NO	C O S T		
				OPENING BALANCE AS ON 1.04.2010	ADDITION/ (DELETION) DURING THE YEAR	TOTAL AS ON 31-3-2011
(1)	(2)	(3)		(4)	(5)	(6)
1.	BUILDING & OTHER WORKS	As per schedule VIII-A	I	408644761.21	32449266.00	441094027.21
2.	EQUIPMENT & FURNITURE	As per schedule VIII-B		311998085.53	37147389.00	349145474.53
3.	BOOKS & PERIODICALS	4.75		101066531.52	8575367.00	109641898.52
4.	VEHICLES	11.31		4330125.59	-	4330125.59
TOTAL				826039503.85	78172022.00	904211525.85

TALEIGAO PLATEAU

Annual Accounts 2010 - 11

Amount (Rs)

TO THE BALANCE SHEET

D E P R E C I A T I O N			W. D. V.	
AS ON 31/04/2010	FOR THE YEAR	TOTAL 31.03.2011	AS AT 31.03.2010	AS AT 31.03.2011
(7)	(8)	(9)	(10)	(11)
108643644.29	8049521.00	116701287.29	300001116.92	324392739.92
170503653.29	25405107.00	196042503.29	141494432.24	153102971.24
51777369.95	5207990.00	56985359.95	49289161.57	52656538.57
3565969.87	489737.00	4055706.87	764155.72	274418.72
334490637.40	39152355.00	373784857.40	491548866.45	530426668.45

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FIXED ASSETS STATEMENT SUB-SCHEDULE - 8 A**ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2010 - 11 (INRS.)**

COST					
SR No	L.F. NO.	SLM RATE OF DEPR. %	HEAD OF ACCOUNT	COST AS ON 1.4.2010	ADD DUR. 2010-11
(1)	(2)	(3)	(4)	(5)	(6)
1		0.00	LAND DEVELOPMENT	36733.46	—
2		4.75	EXTERNAL ELECTRIFICATION	17370842.30	—
3		4.75	WATER SUPPLY (TUBE WELLS)	1090929.84	—
4		1.63	TEMPORARY SUB-STATION FOR ELECTRICITY	266395.84	—
5		1.63	CONST. OF NEW CAMPUS ROADS (MAIN & INT.)	13154932.77	—
6		1.63	ADDLN. INTERNAL ROADS	6472076.83	730893.00
7		0.00	HORTICULTURE & LANDSCAPING	5108605.91	1237688.00
8		1.63	FENCING COMPOUND	8149470.47	1970919.00
9		1.63	SEWERAGE & WATER SUPPLY	17329287.37	1355821.00
10		1.63	RESERVOIRS SEWERAGE	9633047.03	—
11		1.63	STORM WATER DRAINAGE	191053.45	—
12		1.63	MISCELLANEOUS WORKS	328441.82	—
13		1.63	ADMINISTRATIVE BLOCK	31197113.01	—
14		1.63	SITE OFFICE & CEMENT GODOWN	401160.39	—
15		1.63	FACULTY OF PURE SCIENCE	17694893.38	—
16		1.63	FACULTY OF APPLIED SCIENCE	16801372.11	—
17		1.63	FACULTY OF ARTS, HUMANITIES & SOCIAL SCI.	15814527.16	—
18		1.63	GUEST HOUSE, VC/R BUNGALOWS		
			16 'C' & 18 'D' QTRS	28341458.54	—
19		1.63	'A' & 'B' TYPE QUARTERS	21695708.29	—
20		1.63	ADDLN. 'A' & 'B' TYPE QUARTERS	1311818.42	—
21		1.63	TEACHER TRANSIT & 'D' TYPE QUARTERS	3768554.66	—
22		1.63	8 FLATS	2541478.30	—
23		1.63	GIRL'S HOSTEL	8821302.47	—
24		1.63	BOY'S HOSTEL	6559404.40	—
25		1.63	SPORT'S COMPLEX	4397141.41	—
26		1.63	ARCHITECT'S FEES (WORKS)	252238.00	—
27		1.63	CONSTRUCTION CONSULTANTS FEES (WORKS)	147258.00	—
28		1.63	LIBRARY BLOCK	26230083.36	—
29		1.63	POLICE OUTPOST	53502.00	—
30		6.33	FURNISHING OF ADMN. BLOCK	4352708.41	—
31		1.63	SCIENCE LAB SETUP	2423233.00	—
32		6.33	MAT.FURN., SUPPLY FOR GUEST HSE.,		
			V.C./REG. BUNGALOW	6108553.82	2815970.00
33		1.63	MINOR WORKS A/C (BUILDING WORKS)	9950043.61	3287291.00
34		1.63	CASTING OF NEW SLABS - DEV. OF CAMPUS	4566372.88	—
35		1.63	MINOR WORKS - EXTERNAL SERVICES	107624.46	—
36		1.63	INSTRUMENTATION CENTRE	1561666.54	—
37		1.63	SUB-STATION BUILDING	2904.00	—
38		1.63	GLASS HOUSE	971854.00	—
39		4.75	ADDITIONAL 1000 KVA TRANSFORMER		
			(ELECT.SUB.STATION)	1346019.00	—
40		4.75	200 KVA DG SET	965762.00	—
41		1.63	ADDL. GIRL'S HOSTEL	21324211.00	—
42		1.63	ADDL. BOYS HOSTEL	226235.00	—
43		1.63	ADM BLDG. FOR MMS	4713820.00	—

TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2009 - 2010

ASSETS SCHEDULE TO BALANCE SHEET

DEPRECIATION					
TOTAL COST AT 31.03.11	AS ON 1/04/2010	FOR 2010-11	AS AT 31.03.2011	W. D. V.	
				AS AT 31.03.2010	AS AT 31.03.2011
(7) (5+6)	(8)	(9)	(10) (8+9)	(11) (5-8)	(12) (7-10)
36733.46	---	---	---	36733.46	36733.46
17370842.30	13892894.55	825115.00	14718009.55	3477947.75	2652832.75
1090929.84	965244.83	51819.00	1017063.83	125685.01	73866.01
266395.84	81917.00	4342.00	86259.00	184478.84	180136.84
13154932.77	5708338.06	214425.00	5922763.06	7446594.71	7232169.71
7202969.83	1027945.00	117408.00	1145353.00	5444131.83	6057616.83
6346293.91	0.00	—	0.00	5108605.91	6346293.91
10120389.47	385798.00	164962.00	550760.00	7763672.47	9569629.47
18685108.37	4274310.15	304567.00	4578877.15	13054977.22	14106231.22
9633047.03	2792121.29	157019.00	2949140.29	6840925.74	6683906.74
191053.45	52208.00	3114.00	55322.00	138845.45	135731.45
328441.82	92020.00	5354.00	97374.00	236421.82	231067.82
31197113.01	8178331.00	508513.00	8686844.00	23018782.01	22510269.01
401160.39	122092.00	6539.00	128631.00	279068.39	272529.39
17694893.38	4779000.00	288427.00	5067427.00	12915893.38	12627466.38
16801372.11	4831019.00	273862.00	5104881.00	11970353.11	11696491.11
15814527.16	4623278.00	257777.00	4881055.00	11191249.16	10933472.16
28341458.54	7548656.00	461966.00	8010622.00	20792802.54	20330836.54
21695708.29	6148014.00	353640.00	6501654.00	15547694.29	15194054.29
1311818.42	272772.00	21383.00	294155.00	1039046.42	1017663.42
3768554.66	1110626.00	61427.00	1172053.00	2657928.66	2596501.66
2541478.30	781565.00	41426.00	822991.00	1759913.30	1718487.30
8821302.47	2483619.00	143787.00	2627406.00	6337683.47	6193896.47
6559404.40	1838693.00	106918.00	1945611.00	4720711.40	4613793.40
4397141.41	1123919.00	71673.00	1195592.00	3273222.41	3201549.41
252238.00	27205.00	4111.00	31316.00	225033.00	220922.00
147258.00	24000.00	2400.00	26400.00	123258.00	120858.00
26230083.36	6553258.00	427550.00	6980808.00	19676825.36	19249275.36
53502.00	16451.00	872.00	17323.00	37051.00	36179.00
4352708.41	4352608.41	0.00	4352608.41	100.00	100.00
2423233.00	615697.00	39499.00	655196.00	1807536.00	1768037.00
8924523.82	3889567.00	564922.00	4454489.00	2218986.82	4470034.82
13237334.61	1297849.00	215769.00	1513618.00	8652194.61	11723716.61
4566372.88	1207180.00	74432.00	1281612.00	3359192.88	3284760.88
107624.46	27342.00	1754.00	29096.00	80282.46	78528.46
1561666.54	401318.00	25455.00	426773.00	1160348.54	1134893.54
2904.00	743.00	47.00	790.00	2161.00	2114.00
971854.00	271283.00	15841.00	287124.00	700571.00	684730.00
1346019.00	831159.00	63936.00	895095.00	514860.00	450924.00
965762.00	642226.00	45874.00	688100.00	323536.00	277662.00
21324211.00	3819492.00	347585.00	4167077.00	17504719.00	17157134.00
226235.00	47935.00	3688.00	51623.00	178300.00	174612.00
4713820.00	987175.00	76835.00	1064010.00	3726645.00	3649810.00

GOA UNIVERSITY,

FIXED ASSETS STATEMENT SUB-SCHEDULE - VIII A

ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2010-2011 (IN RS.)

COST					
SR No	L.F No.	SLM DEPR%	HEAD OF ACCOUNT	COST AS ON 1.4.2010	ADD/ADJ DUR. 2010 - 11
(1)	(2)	(3)	(4)	(5)	(6)
44		1.63	24 NOS.QTRS FOR LECTURER & ESSENTIAL STAFF	18006108.00	—
45		1.63	16 NOS. QTRS FOR PROFESSOR & READERS	12491734.00	—
46		1.63	GARAGE & QTRS FOR DRIVERS & ATTENDENTS	805819.00	—
47		1.63	GRILLS GATE IN FACULTY BUILDING	453466.00	—
48		1.63	CHILDREN PARK (EXT.SERVICES)	490788.00	—
49		4.75	MINOR WORKS (ELECTRICALS)	1598319.00	406118.00
50		6.33	ORDINARY TOOL PLANT SURVEY INST. DRAWING MATERIAL	198009.00	46313.00
51		1.63	BUILDING FOR CLAS	1680814.00	—
52		1.63	SITE PREPARATION INFLIBNET	50000.00	—
53		1.63	NATIONAL INFORMATION CENTRE SITE PREPARATION - PART III	381245.00	—
54		1.63	UGC IX PLAN CAMPUS DEVELOPMENT - PART III	3562802.00	—
55		1.63	TEMP. ANIMAL HOUSE	3345342.00	0.00
56		1.63	BUILDING FOR EXAM SECTION	3098066.50	—
57		1.63	ADDL. LANE FROM ADMN. TO LIBRARY (PART III)	996945.00	—
58		1.63	ADDL. LANE FROM LIBRARY TO TALEIGAO	853422.00	—
59		1.63	LAB SPACE-BONE WELL - PART III	151955.00	—
60		1.63	SHOPPING CENTRE BUILDING	2117485.00	—
61		1.63	BUILDING FOR COMPUTER LAB - PART III	1795054.00	—
62		—	INDOOR STADIUM (HRD Grants)	19432.00	5230.00
63		1.63	POLY HOUSE	180180.00	382667.00
64		1.63	EXTENSION TO EXAM BUILDING	2346822.00	—
65		1.63	EXTENSION TO USIC BUILDING	4724552.00	—
66		1.63	F-2(32) PAINTING OF ALL BUILDINGS/ RESIDENTS / NON-RESIDENTS	8980378.00	1051473.00
67		1.63	F-3(4) RAIN WATER HARVESTING	783397.00	—
68			CONST. OF INTERNATIONAL STUDENT HOSTEL (PART III)	11880830.00	912903.00
69		4.75	NON-CONVENTIONAL ENERGY SOURCE	400000.00	596500.00
70		1.63	NON-RESIDENTIAL BUILDING	714395.00	—
71		1.63	ADDITION WORKS TO INTERNATIONAL HOSTEL	1790248.00	201440.00
72		-	CONST OF ASC GUEST HOUSE (WIP)	178859.00	3516072.00
73		-	CONST. OF SILVER JUBLIEE HALL (WIP)	53697.00	3055288.00
74		1.63	CONST. OF BASKET BALL COURT	732759.00	89953.00

TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2010 -11
ASSETS SCHEDULE TO BALANCE SHEET

DEPRECIATION					W. D. V.
TOTAL COST AS AT 31.03.11	AS ON 1/04/2010	FOR 2010 - 11	AS AT 31.3.2011	AS AT 31.03.2010	AS AT 31.03.2011
(7) (5+6)	(8)	(9)	(10) (8+9)	(11) (5-8)	(12) (7-10)
18006108.00	3227057.00	293500.00	3520557.00	14779051.00	14485551.00
12491734.00	2238773.00	203615.00	2442388.00	10252961.00	10049346.00
805819.00	170080.00	13135.00	183215.00	635739.00	622604.00
453466.00	96084.00	7391.00	103475.00	357382.00	349991.00
490788.00	103991.00	8000.00	111991.00	386797.00	378797.00
2004437.00	468865.00	95211.00	564076.00	1129454.00	1440361.00
244322.00	61691.00	15466.00	77157.00	136318.00	167165.00
1680814.00	320952.00	27397.00	348349.00	1359862.00	1332465.00
50000.00	9780.00	815.00	10595.00	40220.00	39405.00
381245.00	62140.00	6214.00	68354.00	319105.00	312891.00
3562802.00	579573.00	58074.00	637647.00	2983229.00	2925155.00
3345342.00	475625.00	54529.00	530154.00	2869717.00	2815188.00
3098066.50	480771.00	50498.00	531269.00	2617295.50	2566797.50
996945.00	162500.00	16250.00	178750.00	834445.00	818195.00
853422.00	139100.00	13911.00	153011.00	714322.00	700411.00
151955.00	24762.00	2477.00	27239.00	127193.00	124716.00
2117485.00	308715.00	34515.00	343230.00	1808770.00	1774255.00
1795054.00	188397.00	29259.00	217656.00	1606657.00	1577398.00
24662.00				19432.00	24662.00
562847.00	14680.00	9174.00	23854.00	165500.00	538993.00
2346822.00	114759.00	38253.00	153012.00	2232063.00	2193810.00
4724552.00	230046.00	77010.00	307056.00	4494506.00	4417496.00
10031851.00	538107.00	163519.00	701626.00	8442271.00	9330225.00
783397.00	51076.00	12769.00	63845.00	732321.00	719552.00
12793733.00	377481.00	208538.00	586019.00	11503349.00	12207714.00
996500.00	19000.00	47334.00	66334.00	381000.00	930166.00
714395.00	11645.00	11645.00	23290.00	702750.00	691105.00
1991688.00	29181.00	32465.00	61646.00	1761067.00	1930042.00
3694931.00				178859.00	3694931.00
3108985.00		50676.00	50676.00	53697.00	3058309.00
822712.00	11944.00	13410.00	25354.00	720815.00	797358.00

GOA UNIVERSITY,

FIXED ASSETS STATEMENT SUB-SCHEDULE - VIII A

ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2010-2011 (IN RS.)

COST					
SR No	L.F No.	SLM DEPR %	HEAD OF ACCOUNT	COST AS ON 1.4.2010	ADD/ADJ DUR. 2010 - 11
(1)	(2)	(3)	(4)	(5)	(6)
75		1.63	A-50(1) BARRIER FREE FACILITIES FOR STUDENTS WITH DISABILITY	-	2369606.00
76		1.63	D-2(6)(5) RENOVATION OF BUILDINGS	-	2410343.00
77		1.63	D-2(6)(7) CAMPUS DEVELOPMENT	-	760866.00
78		-	D-2(7)(7) SDG FOR UNIVERSITY IN BACKWARD/RURAL AREAS (WIP)	-	1243515.00
79		-	D-2(8) CONSTRUCTION OF WOMEN HOSTEL (WIP)	-	2701642.00
80		-	D-2(7)(9) BASIC FACILITIES FOR WOMEN (WIP)	-	802461.00
81		1.63	D-2(7)(14) FACILITIES FOR DIFFERENTLY DISABLED (PHYSICALLY HANDICAPPED)	-	498294.00
			TOTAL	408644761.21	32449266.00

TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2010 -2011

ASSETS SCHEDULE TO BALANCE SHEET

DEPRECIATION					W. D. V.
TOTAL COST AS AT 31.03.11	AS ON 1/04/2010	FOR 2010 - 11	AS AT 31.3.2011	AS AT 31.03.2010	AS AT 31.03.2011
(7) (5+6)	(8)	(9)	(10) (8+9)	(11) (5-8)	(12) (7-10)
2369606.00	-	38625.00	38625.00	-	2330981.00
2410343.00	-	39289.00	39289.00	-	2371054.00
760866.00	-	12402.00	12402.00	-	748464.00
1243515.00	-	-	-	-	1243515.00
2701642.00	-	-	-	-	2701642.00
802461.00	-	-	-	-	802461.00
498294.00	-	8122.00	16244.00	-	482050.00
441094027.21	108643644.29	8049521.00	116701287.29	300001116.92	324392739.92

**GOA UNIVERSITY,
SCHEDULE - VIII B**

ITEMS OF EQUIPMENT AND FURNITURE AND DEPRECIATION THEREON FOR 2010 - 2011 (IN RS.)

C O S T					
SR No	L.F No.	SLM DEPR %	HEAD OF ACCOUNT	COST AS ON 1.4.2010	ADD/DUR. 2010-11
(1)	(2)	(3)	(4)	(5)	(6)
1		6.33	GENERAL EQUIPMENT AND FURNITURE	251043586.37	30813938.00
2		16.21	COMPUTERS	31764872.16	6097951.00
3		16.21	DEPTT. OF COMPUTER SCIENCE- COMPUTERS (PLAN)	4849050.00	235500.00
4		16.21	COMPUTER CENTRE – COMPUTERS (PLAN)	2902087.00	—
5		16.21	EARNET (PLAN)	2936326.00	—
6		6.33	DEITI STUDIO	18502164.00	—
			TOTAL	311998085.53	37147389.00

TALEIGAO PLATEAU**ANNUAL ACCOUNTS 2010 - 11**

DEPRECIATION				W. D. V	
TOTAL COST AS AT 31.3.2011	AS ON 01.04.2010	FOR 2010-11	AS AT 31.03.11	AS AT 31.03.2010	AS AT 31.03.2011
(7)	(8)	(9) (10)	(11)	(12)
281857524.37	135795876.13	17841581.00	153637457.13	115247710.24	128220067.24
37862823.16	13787018.16	6137564.00	20058325.16	17977854.00	17804498.00
5084550.00	4740965.00	55679.00	4796644.00	108085.00	287906.00
2902087.00	2702891.00	199096.00	2901987.00	199196.00	100.00
2936326.00	2936226.00	—	2936226.00	100.00	100.00
18502164.00	10540677.00	1171187.00	11711864.00	7961487.00	6790300.00
349145474.53	170503653.29	25405107.00	196042503.29	141494432.24	153102971.24

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2010 - 2011		Previous Year 2009 - 2010	
SCHEDULE – IX				
INVESTMENTS FROM EARMARKED /				
ENDOWMENT FUNDS				
OTHERS				
Fixed Deposit				
SBI Part III Fixed deposits	55000000.00		27000000.00	
FDR - LC of Part III with SBI & BOI	816216.00		623189.00	
FDR with SBI (Bambolim) (FIST)	1000000.00		1000000.00	
Fungus Culture Collection &				
Research Unit Seed Money (SBI)	2808000.00		3107073.00	
Part III FDR - Bank of India	55000000.00		15000000.00	
IDBI Bank	15000000.00		26367852.00	
Canara Bank	8000000.00		33000000.00	
Corporation Bank (Part-III)	31000000.00		21000000.00	
SBI Bambolim - Special Assistance Programme	—		1500000.00	128598114.00
Bank of India (Auto sweep FD)	1846000.00	170470216.00		
Interest accrued on Part-III FDR		4159319.17		
Part III - Bank Savings A/c.				
UGC Grants with Canara Bank	2327760.00		1146654.00	
State Bank of India, Bambolim	41915.77		3054556.73	
UGC SAP - SBI Bambolim	217327.23		542827.23	
FIST A/c. - SBI Bambolim	2080052.77		2087371.77	
Bank of India	(-) 37168.47		2177394.55	
Integis Distance Programme				
SBI Bambolim	2057103.89	6786991.19	2010124.89	11018929.17
Endowments				
Fixed Deposits				
Fixed Deposit - SBI, Babmolim	715000.00		715000.00	
fixed Deposit - SBI Bambolim	2366370.00		2366370.00	
Fixed Deposit - SBI Panaji	1120000.00		1120000.00	
Fixed Deposit - SBI	857000.00	5058370.00	485000.00	4686370.00
Recurring Deposit - Endowment				
SBI Panaji	172565.00		172565.00	
SBI, Bambolim	40555.00	213120.00	40555.00	213120.00
Saving A/cs - Endowment				
SBI - Panaji	862771.05		714109.05	
SBI - Bambolim	1000650.50	1863421.55	793255.50	1507364.55
TOTAL		188551437.91		146023897.72

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2010 - 2011		Previous Year 2009 - 2010	
SCHEDULE X - INVESTMENTS				
- OTHERS				
1 Bank Fixed Deposits -				
Student Deposit - SBI Bambolim	5759435.00		7424218.00	
Corpus Fund - SBI Bambolim				
(MMS & Computer Science Depts.)	2979118.00		2979118.00	
SBI Bambolim - Overhead Corpus Fund	1899083.00		1899083.00	
SBI Bambolim-Tristao De Braganza Cunha	200000.00	10837636.00	200000.00	12502419.00
Bank of India, Panaji (General)	35000000.00		20000000.00	
SBI, Bambolim (General)	97718045.00		106218045.00	
SBI, Bambolim (MFS) (General)	1051906.00		1051906.00	
Corporation Bank-Panaji (General)	11000000.00		22800000.00	
Canara Bank	2500000.00		15500000.00	
IDBI	21500000.00			
IDBI (Depreciation Reserve Fund)	20000000.00		25000000.00	
State Bank of Travancore				
(Depreciation Reserve Fund)	25000000.00		10000000.00	200569951.00
Bank of India (General Auto Sweep FD)	2412000.00	216181951.00		
Interest accrued receivable on FD		7669853.21		4982968.75
<u>Saving A/c (General)</u>				
Bank of India	(-) 54861.55		2932072.82	
Corporation Bank	1519420.00	1464558.45	871368.00	3803440.82
<u>Other Saving A/c.</u>				
Students Deposit - SBI Bambolim	738599.83		486064.83	
Overhead Corpus fund	18462.79		17830.79	
Goa University Foreign Currency	52645.43		50843.43	
General Corpus Fund	25653.33		5055.33	
Tristao de Braganza Cunha Charity Trust	71049.68	906411.06	68618.68	628413.06
TOTAL		237060409.72		222487192.63
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.				
<u>Sundry Debit Balances</u>				
Suspense A/c.			120286.75	
Prepaid Items	5089737.00		10630.00	
Prepaid Insurance	10221.00		21741.00	
License fees receivable	37623.00		207900.00	
Group Saving Link Insurance	9062.00		1172.00	
GPF of University Employees	—		—	
New Defined Pension Scheme Contr.	139000.00		—	
Prepaid AMC charges	195416.00	5481059.00	246050.00	607779.75
Amount receivable from Income Tax				
towards TDS of ICICI Bank		72008.00	54213.00	
Receivable towards bounced cheques, etc.		14400.00	—	
<u>Cash Balance in hand</u>				
General (including cheque in hand)	648221.43		7751.40	
Imprest Cash	63063.57	711285.00	59214.97	66966.37
Part III - Cash Balance		5860.67		34376.67
<u>Advances</u>				
Festival Advance	435330.00			388830.00
Computer Advances	300000.00	735330.00		

GOA UNIVERSITY, TALEIGAO PLATEAU

✓ (Amount in Rs.)

	✓ Current Year		Previous Year	
✓ <u>Other Advance</u>				
✓ General	1668461.00		2640118.75	
✓ Part III	<u>1645099.95</u>	3313560.95	<u>1507799.95</u>	4147918.70
✓ <u>Other Deposit</u>		206178.00		206178.00
✓ <u>Current Account</u>				
✓ SBI Bambolim (General)		7924979.00		21746709.46
✓ <u>(B)(4) Claims Receivable</u>				
✓ Expenditure against Grants to be received Part III		5457720.33		5267888.78
✓ TOTAL		23922380.95		32520860.73

SCHEDULE - 12

✓ MAJOR ACCOUNTING POLICIES AND NOTES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT.

- 1) The accounts are prepared generally on the accrual basis of accounting system.
- 2) Fixed assets are shown at cost of acquisition or construction. All costs relating to acquisition and installation of the fixed assets are capitalised.
- 3) Depreciation is provided on straight line method at the rates shown in the respective schedules to the balance sheet. This is in accordance with the resolution of the Finance Committee of the University.
- 4) Previous year's figures are regrouped wherever necessary.
- 5) Interest earned on Earmarked Funds has been credited to Respective Project as requested by all funding Agencies
- 6) No provision for income tax has been made as the University being a non-profit making organisation and exempted from payment of income tax.

GOA UNIVERSITY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2011

(Amount - Rs.)

	Sche dule	Current Year 2010-11	Previous Year 2009-10
INCOME			
Income from Educational Activities	12	695727.00	728140.00
Grants/Subsidies	13	309000000.00	252570000.00
Fees/Subscriptions	14	59384013.70	60589704.90
Income from Investments (Income on Investment from Earmarked/endow. Funds transferred to Funds)	15	0.00	0.00
Income from Royalty, Publication, etc	16	0.00	0.00
Interest Earned	17	13656623.05	13441990.51
Other Income	18	11922655.27	9026410.40
Increase/(decrease) in stock of Finished Goods and Work-in-Progress	19	0.00	0.00
TOTAL		394659019.02	336356245.81
EXPENDITURE			
Establishment Expenses	20	292425678.00	241543684.00
Other Administrative Expenses, etc	21	88259469.00	78303859.50
2010-11 2009-10			
Excess of Income over Expenditure		13973872.02	16508702.31
APPROPRIATION:			
Less transfer to Dep. Reserve Fund		13973872.02	16508702.31
TOTAL		394659019.02	336356245.81

PLACE: TALEIGAO-GOA.
DATE: 10.11.2011

(SHRI DAMODAR J. NAIK)
FINANCE OFFICER

(PROF. V. P. KAMAT)
REGISTRAR

GOA UNIVERSITY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31.03.2011

(Amount in Rs.)

	Current Year 2010-11		Previous Year 2009-10	
<u>SCHEDULE 12 - INCOME FROM EDUCATIONAL ACTIVITIES</u>				
1) Income from Sales:				
Sale of Konkani Encyclopaedia		19150.00		12770.00
Sale of Publication - Sub Schedule 1		366665.00		411070.00
Sale of Tender forms - Sub Schedule 2		259117.00		253519.00
2) Income from Services:				
Professional/Consultancy Fees		50000.00		50400.00
Income from Computer Centre		795.00		381.00
TOTAL		695727.00		728140.00
<u>SCHEDULE 13 - GRANTS / SUBSIDIE</u>				
Irrevocable Grants & Subsidies Received)		309000000.00		252570000.00
Grants from Government of Goa				
TOTAL		309000000.00		252570000.00
<u>SCHEDULE 14 - FEES/SUBSCRIPTION</u>				
Tuition Fees		12657675.00		11585277.50
Examination Fees - Sub Schedule 3		25704810.70		25238193.90
Postgraduate Registration Sub-Schedule 4		706965.00		719005.00
Other Fees				
Enrolment fees of Student		3699630.00		3728710.00
Affiliation fees of colleges		2867560.00		2963080.00
Convocation fees		3605175.00		3477705.00
Others - Sub-Schedule 5		9481068.00		12295705.00
Laboratory Fee		660230.00		580257.50
Other Fees		900.00		1771.00
TOTAL		59384013.70		60589704.90
<u>SCHEDULE 17 - INTEREST EARNED ON FIXED DEPOSIT / SAVINGS IN SCHEDULE BANKS</u>				
<u>OTHER INTEREST RECEIPT ON LOANS TO STAFF</u>				
Interest on House Building Advances	106640.00		143575.00	
Interest on Vehicle and Computer Advance	4608.00	111248.00	<u>12034.00</u>	155609.00
TOTAL		13656623.05		13441990.51

(Amount in Rs.)		
	Current Year 2010-11	Previous Year 2009-10
<u>SCHEDULE 18 - OTHER INCOME</u>		
Other Miscellaneous Receipts-Sub-Schedule 6	2698231.27	1947462.40
Receipts towards Sports Activities -Sub-Schedule 7	2255363.00	1387019.00
Guest House Accommodation	2861119.00	1656991.00
License fees recovery	832090.00	657341.00
University Library Receipt	624438.00	577427.00
Girls Hostel Receipts	757579.00	864000.00
Boys Hostel Receipts	674987.00	516299.00
Electricity and Water Charges (recovered)	772722.00	885980.00
Receipts from Kiosks and other	439539.00	528499.00
Others (RTI)	6587.00	5392.00
TOTAL	11922655.27	9026410.40
<u>SCHEDULE -20 - ESTABLISHMENT EXPENSES</u>		
Pay and Allowances - Sub-Schedule 8	288212593.00	238456317.00
Travelling Allowances - Sub-Schedule	178561.00	74123.00
Travelling Allowances of all meeting/bodies	1326885.00	456038.00
Wages	902687.00	887111.00
Visiting Lectures/Contributory Teachers - Sub-Schedule 8	1804952.00	1670095.00
TOTAL	292425678.00	241543684.00
<u>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.</u>		
Contingencies - Sub-Schedule 8	541402.00	436952.00
Consumable Stores - Sub-Schedule 8	2260293.00	1906755.00
Workshop Expenses and field Trips - Sub-Schedule 8	220774.00	166432.00
Servicing and Maintenance of Laboratory Instrument - Sub-Schedule 8	1125282.00	969141.00
Seminar - Sub-Schedule 8	124650.00	166385.00
Expenses to conduct studies of different Department/Streams - Sub Schedule - 9	3892141.00	2334527.00
Sub-Schedule - 10	900915.00	649043.00
Printing, Stationery and Postage- Sub-Schedule - 11	1073351.00	1340750.50
Miscellaneous Services and Contingencies - Sub-Schedule 12	14462775.00	13679397.00
Examination Expenses - Sub-Schedule 13	12625878.00	9803340.00
Expenses towards Sports Activities - Sub-Schedule 14	1719871.00	1218850.00
Expenses towards Cultural Activities (Students) -Sub-Schedule 15	187230.00	101416.00
Expenditure on Scholarship and other Freeship - P.G.Student/Dept - Sub Schedule - 16	1194600.00	365091.00
Miscellaneous - Sub-Schedule 17	422587.00	838271.00
Electricity and Water Charges	8355365.00	8845210.00
Depreciation - Sub-Schedule 18	39152355.00	35482299.00
TOTAL	88259469.00	78303859.50

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
GOA UNIVERSITY, TALEIGAO PLATEAU **ANNUAL ACCOUNTS 2010-11**

NO.	PARTICULARS	AMOUNT (RS.) (2010-11)	AMOUNT (RS.) (2009-10)
	SUB-SCHEDULE - 1		
	SALE OF PUBLICATIONS (NON-PLAN) & HAND BOOKS	366665.00	411070.00
	TOTAL	366665.00	411070.00
	SUB-SCHEDULE - 2		
	SALE OF TENDER FORMS (NON-PLAN)	25500.00	70519.00
	SALE OF TENDER FORMS (PLAN)	233617.00	183000.00
	TOTAL	259117.00	253519.00
	SUB-SCHEDULE - 3		
	EXAMINATION FEES		
	EXAMINATION FEES FROM ALL FACULTIES (NON-PLAN)	21105405.81	20467742.90
	FEES FOR STATEMENT OF MARKS AND ALL KINDS OF CERTIFICATES	488250.00	275251.00
	FEES FOR VERIFICATION OF MARKS AND REVALUATION OF ANSWER BOOKS	4043808.89	2803867.00
	LATE FEES PLUS COST OF EXAM FEES	65715.00	69635.00
	UNIVERSITY SHARE OF COLLEGE EXAM FEES	—	1612920.00
	MISCELLANEOUS	1631.00	8778.00
	TOTAL	25704810.70	25238193.90
	SUB-SCHEDULE - 4		
	POST-GRADUATE REGISTRATION		
	FEES FOR REGISTRATION OF POST-GRADUATE STUDENTS	706965.00	719005.00
	TOTAL	706965.00	719005.00
	SUB-SCHEDULE - 5		
	OTHER FEES (NON-PLAN)		
	ELIGIBILITY CERTIFICATE FEES	314085.00	355350.00
	MIGRATION CERTIFICATE FEES	326525.00	312825.00
	TRANSFERENCE CERTIFICATE FEES	8760.00	9900.00
	TRANSCRIPT FEES	144750.00	134150.00
	DEPT. OF MMS		
	OTHER FEES (MMS)	6060983.00	6543783.50
	DEPARTMENT OF COMPUTER SCIENCE - RECEIPTS	1942050.00	2239720.00
	MASTER OF FINANCIAL SERVICES		
	OTHERS (PROSPECTUS)	95340.00	60000.00
	ENTRANCE EXAM FEE	98975.00	68750.00
	P.G. DIPLOMA IN CLINICAL GENETICS		
	STUDY INDIA PROGRAMME - RECEIPTS		1694851.50
	DISTANCE EDUCATION		
	INTERNET FEE	224200.00	221375.00
	ASC's SUBSCRIPTION	17900.00	—
	ADMISSION TO FOREIGN STUDENTS	247500.00	655000.00
	OTHER FEES	—	—
	TOTAL	9481068.00	12295705.00

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

GOA UNIVERSITY, TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2010-11

L.F.	PARTICULARS	AMOUNT (RS.) (2010-11)	AMOUNT (RS.) (2009-10)
	SUB-SCHEDULE - 6		
	RECEIPTS FROM HORTICULTURE	—	6315.00
	MISCELLANEOUS RECEIPTS DEVELOPMENT CAMPUS	22049.00	680.00
	FINE BREAKAGES (CHEMISTRY, MICROBIOLOGY, BOTANY)	14876.00	2725.00
	5% ADMINISTRATION CHARGES OF ENDOWMENT FUND	22926.00	35734.00
	MISCELLANEOUS RECEIPTS	174604.01	318001.00
	REBATES & DISCOUNTS	—	10800.00
	DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES RES. FROM PROJECTS)	589943.00	362408.00
	UNIVERSITY SHARE 50% (OVERHEAD CHARGES REC. FROM RES. PROJECTS)	1036758.00	634016.00
	DISPOSAL OF UNSERV ARTICLES/VEHICLES	72850.00	138777.00
	PRIOR PERIOD ADJUSTMENT A/C	95561.26	
	<u>CERTIFICATE COURSES</u>		
	ITALIAN	16000.00	21000.000
	FRENCH	27000.00	40000.00
	PORTUGUESE	4000.00	45000.00
	FINES & BREAKAGES (BOYS & GIRLS)		
	HOSTELS (10550 + 1500)	12050.00	16900.00
	RECEIPTS TOWARDS HIRING OF STUDIO	172630.00	234375.40
	RECOVERY FROM LIQUIDATED DAMAGES	366784.00	40231.00
	WORKSHOP (DEITI)	800.00	7500.00
	INCOME FROM SEMINAR HALL	59200.00	33000.00
	SUBSCRIPTION FEES (Day Care Centre)	10200.00	
	TOTAL	2698231.27	1947462.40
	SUB-SCHEDULE - 7		
	RECEIPTS FROM SPORTS ACTIVITIES		
	SPORTS PARTICIPATION FEES FROM COLLEGES	852460.00	880800.00
	GYMKHANA FEES	419503.00	420019.00
	GRANTS FROM DIRECTOR OF SPORTS	845000.00	0.00
	MISCELLANEOUS RECEIPTS	12000.00	11600.00
	HIRE CHARGES OF PLAYGROUND	126400.00	74600.00
	TOTAL	2255363.00	1387019.00

GOA UNIVERSITY, TALEIGAO PLATEAU**EXPENDITURE SCHEDULES TO INCOME &****SCHEDULE – 8****STATEMENT SHOWING THE DETAILS OF EXPENDITURE**

SR. NO.	UNIVERSITY DEPTT OTHER CLASSIFICATION	FAY AND ALLOWANCE	TRAVELLING ALLOWANCES	CONTIGENCIES	CONSUMABLES
1	2	3	4	5	6
1	GENERALADM	44104161	178561	—	—
2	UNIVERSITY LIBRARY	6754592	—	—	—
3	DEPT. OF HINDI	7711354	—	8643	7724
4	DEPT. OF KONKANI	6113707	—	24600	8227
5	DEPT. OF MARATHI	6352012	—	10121	2415
6	DEPT. OF FRENCH	2593308	—	8218	10153
7	DEPT. OF HISTORY	5825127	—	7884	6999
8	DEPT. OF ECONOMICS	5278628	—	11051	14954
9	DEPT. OF PHILOSOPHY	7275131	—	4076	—
10	DEPT. OF SOCIOLOGY	4611262	—	3973	11852
11	DEPT. OF POL. SCIENCE	3273670	—	3000	—
12	DEPT OF PHYSICS	11885344	—	20584	78021
13	DEPT OF CHEMISTRY	20330431	—	29779	979769
14	DEPT OF MICROBIOLOGY	9486033	—	21935	231179
15	DEPT OF BOTANY	12354350	—	24722	144088
16	DEPT OF ZOOLOGY	11116056	—	17764	150961
17	DEPT. OF PORTUGUESE	81523	—	8820	7500
18	DEPT OF ENGLISH	7450210	—	18315	9574
19	DEPT. OF MATHEMATICS	6798740	—	6467	—
20	DEPT. OF GEOLOGY	9669446	—	5919	8688
21	DEPT. OF MARINE SCI	11703049	—	63210	226454
22	DEPT. OF COMP. SCI	12895501	—	13012	92602
23	DEPT OF COMMERCE	7791658	—	18587	—
24	DEPT. OF MGMT STUDIES	8938422	—	160769	—
25	UNIVERSITY GUEST HOUSE	3109647	—	—	—
26	UNIVERSITY WORKS DIV	18615361	—	—	—
27	UNIV SCI. INST CENTRE	1130437	—	10000	52109
28	CENT LATIN AMERICAN STUD	2221387	—	3114	—
29	HEALTH CENTRE	1403225	—	—	—
30	MARINE BIO-TECH	10195709	—	6047	50000
31	PUBLICATION UNIT	2071548	—	20206	—
32	WSRC	838963	—	1509	—
33	EXAM SECTION	15244366	—	—	—
34	DEITI	669323	—	4077	15212
35	Electronic	2318912	—	5000	151812
TOTAL (2010-11)		288212593	178561	541402	2260293
TOTAL (2009-10)		238456317	74123	436952	1906755

AMOUNT (ANNUAL ACCOUNTS 2010 - 11)**EXPENDITURE ACCOUNT****DURING THE YEAR 2010 - 11 ON DEPARTMENTS AND GENERAL ADMINISTRATION**

VISITING LECT. CONTRIB. TEACHER RES. ASST.	SERVICING & MAINT.	WORKSHOP & FIELD TRIPS	SEMINAR	WAGES	TOTAL (2010 - 2011)	TOTAL (2009 - 10)
7	8	9	10	11	12	13
—	—	—	—	896506.00	45179228	47107593
—	—	—	—	—	6754592	5890247
15539	—	24118	19976	—	7787354	5602092
5500	—	18110	15755.00	—	6185899	4276624
7585	—	—	28947.00	—	6401080	4537541
3180	—	—	8545.00	—	2623404	2177753
—	—	4500	—	—	5844510	5134460
9250	—	—	9974.00	—	5323857	3926893
—	—	—	—	—	7279207	5294593
5000	—	—	—	—	4632087	3106262
3104	750	—	6227.00	—	3286751	2664931
—	84903	—	1780.00	—	12070632	10256048
9975	307451	—	20633.00	—	21678038	18111174
1490	105772	—	—	—	9846409	7445294
20482	58871	715	—	—	12603228	9196463
—	90852	50000	—	—	11425633	8733382
109000	—	—	—	—	206843	93153
—	—	—	6181.00	—	7484280	5309708
15250	—	—	—	—	6820457	3990699
—	—	77996	—	—	9762049	7148385
25875	98627	37770	2653	—	12157638	8975960
212770	203889	—	10160	—	13427934	9859601
195121	—	—	—	—	8005366	6219816
1093167	—	—	—	—	10192358	8417051
—	—	—	—	—	3109647	2044940
—	—	—	—	—	18615361	19197619
—	—	—	—	—	1192546	926026
5864	8201	—	—	—	2238566	2678779
—	—	—	—	—	1403225	1645877
—	118837	7565	—	—	10378158	8000533
—	—	—	—	—	2091754	2229324
—	—	—	—	—	840472	647669
—	—	—	—	—	15244366	13278276
—	47129	—	—	—	735741	608545
66800	—	—	—	—	2542524	—
1804952	1125282	220774	130831	896506	295371194	0.00
1670095	969141	166432	166385	88711	0.00	244733311

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2010 - 11

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2010 - 11)	AMOUNT(RS.) (2009 - 10)
	SUB - SCHEDULE - 9		
	DEPT. OF MANAGEMENT STUDIES		
	STUDENTS FACILITIES	278888.00	299768.00
	ADM. EXPENSES	550244.00	286912.00
	FACULTY RESEARCH & FACULTY DEVELOPMENT	31008.00	47108.00
	SEMINAR & MDP	21951.00	18470.00
	HOUSEKEEPING FOR THE DEPARTMENT	163592.00	124458.00
	PHYSICS PROJECTS	64742.00	51033.00
	SPECTROSCOPIC ANALYSIS (CHEMISTRY)	80601.00	89586.00
	RESEARCH METHODOLOGY TRAINING CAMP (SOCIOLOGY)	—	10000.00
	DEPARTMENT OF COMPUTER SCIENCES		
	PROJECT / PLACEMENT EXPENDITURE	12820.00	7172.00
	SEMINARS / FACULTY DEVELOPMENT	51101.00	101692.00
	MASTER OF FINANCIAL SERVICES		
	CONTRIBUTORY / VISITING FACULTY	338616.00	102538.00
	ADMISSION RELATED EXPENSES	128168.00	86888.00
	COURSE DEVELOPMENT MAINTENANCE EXPENSES	—	49428.00
	CONTINGENCIES	16453.00	20627.00
	ADM. EXPENSES	90387.00	76355.00
	PLACEMENT EXPENSES	—	16993.00
	FACULTY DEVELOPMENT EXPENSES	19424.00	22542.00
	SEMINAR	635208.00	30981.00
	INDUSTRIAL TOUR/INDUSTRIAL VISIT	—	50000.00
	FACULTY DEVELOPMENT RESERVE	500000.00	500000.00
	EXAMINATION EXPENSES	37084.00	38100.00
	ADJUNCT / TEMPORARY FACULTY	478359.00	—
	DEPARTMENT OF ELECTRONICS		
	CONSUMABLES	—	152698.00
	CONTINGENCY	—	4377.00
	VISITING LECTURERS / CONTRIBUTORY TEACHERS	—	64200.00
	SEMINARS	—	10000.00
	BOTANY		
	DEVELOPMENT AND MAINTENANCE OF MUSEUM	—	495.00
	PUBLICATION UNIT		
	PRINTING	1560.00	1560.00
	DAY CARE CENTRE	151268.00	70546.00
	PREVENTION OF SEXUAL HARASSMENT	5500.00	—
	ACADEMIC AUDIT COMMITTEE	235167.00	—
	TOTAL	3892141.00	2334527.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2010 - 11

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2010 - 11)	AMOUNT (RS.) (2009 - 10)
	SUB-SCHEDULE - 10		
	UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL	36275.00	39718.00
	ANIMAL HOUSE LIFE STOCK & MAINTENANCE (ZOOLOGY)	66880.00	51926.00
	MEDICINE & OTHER REQUIREMENT (HEALTH CENTRE)	7085.00	6516.00
	<u>GOA UNIVERSITY FUNGUS CULTURE COLLECTION</u>		
		42625.00	10703.00
	SALARIES	69773.00	—
	CONSUMABLES & SUPPLIERS		
	<u>P.G DIPLOMA CLINICAL GENETICS & MED. LAB. TECHNOLOGY</u>		
	CONSUMABLES	58674.00	78250.00
	HONORARIUM TO CONTRIBUTORY TEACHERS	146760.00	149580.00
	CONTINGENCY	5694.00	21482.00
	COMPUTER SERVICE & MAINTENANCE	116969.00	111101.00
	FRENCH (CERTIFICATE)	27047.00	24382.00
	PORTUGUESE	12500.00	—
	<u>COLLEGE DEVELOPMENT COUNCIL</u>	20387.00	11242.00
	<u>SPECIAL WORKSHOP FOR RESTRICTING OF COURSES</u>	903.00	6297.00
	<u>UNIVERSITY NETWORK & INTERNET</u>		
	PURCHASE OF HARDWARE	1484.00	2700.00
	REPAIR AND MAINTENANCE RDRM	22692.00	24209.00
	<u>RDRM CELL</u>		
	SERVICING & MAINTAINENCE OF COMPUTERS, UPS & PRINTERS	2600.00	—
	ASSISTANCE TO PRINCIPAL INVESTIGATION FOR PRESENTATION OF THEIR PROJECTS	103388.00	81830.00
	POST GRADUATE DIPLOMA IN CLINICAL RESEARCH DATA MANAGEMENT		
	a) CONTINGENCIES	51503.00	26381.00
	b) MISCELLANEOUS	—	2726.00
	BOARD OF EXTRA MURAL EDUCATION	107676.00	2726.00
	TOTAL	900915.00	651769.00
	SUB-SCHEDULE - 11		
	PRINTING, STATIONERY & POSTAGE (NON-PLAN)		
	PRINTING	146533.00	269351.00
	STATIONERY	364711.00	504386.50
	POSTAGE AND TELEGRAM	319528.00	327663.00
	CONSUMABLES	242579.00	239350.00
	TOTAL	1073351.00	1340750.50

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2010 - 11

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2010 - 11)	AMOUNT (RS.) (2009 - 10)
	SUB-SCHEDULE - 12		
	MISCELLANEOUS SERVICES AND CONTINGENCIES		
	— (NON-PLAN)		
	FUNCTIONS	49465.00	69075.00
	HOSPITALITY & ENTERTAINMENT CHARGES	263659.00	163592.00
	CONTINGENCIES	311029.00	194863.00
	TELEPHONE	569946.00	616051.00
	ADVERTISEMENT CHARGES	331953.00	119781.00
	REPAIRS & MAINTENANCE OF OFFICE CARS	689629.00	368570.00
	UNIFORMS	48875.00	18307.00
	BANK COMMISSION / CHARGES	36478.00	20807.00
	SECURITY SERVICES	2300049.00	2876276.00
	REPAIRS & REPLACEMENT OF OFFICE FURNITURE & EQUIPMENTS	154302.00	62930.00
	REPAIRS & MAINTENANCE (MAINTENANCE OF COMPUTER UNIT A & C & NEWSOFT	48282.00	69382.00
	CONSULTATION FEE/CHARGES	-	31493.00
	TRAINING EXPENSES (NON-PLAN)	93318.00	42539.00
	LEGAL EXPENSES GENERAL ADMN, (NON-PLAN)	76725.00	53482.00
	DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES)	12625.00	201890.00
	INSURANCE OF EQUIPMENTS & VEHICLES	45349.00	55162.00
	BOYS / GIRLS HOSTEL MAINTENANCE & MATERIALS	66418.00	56740.00
	MAINTENANCE OF CIVIL WORKS (NON-PLAN)	4912366.00	4346208.00
	MAINTENANCE OF ELECTRICAL WORKS (NON-PLAN)	1543775.00	1936187.00
	EXPENSES ON REGISTRATION OF GRADUATE	22006.00	22693.00
	REPAIRS & MAINT. OF PICK-UP	36382.000	60516.000
	HIRE CHARGES OF VEHICLES	22914.00	5264.00
	FEES/REMUNERATION TO AUDITORS	296212.00	153700.00
	PRIOR PERIOD ADJUSTMENT ACCOUNT	—	421514.00
	PATENT FEES	6000.00	0.00
	UNIVERSITY LIBRARY		
	STATIONERY, PRINTING & CATALOG CARDS	10400.00	10412.00
	COMPUTER / XEROX / MAINTENANCE	7625.00	1300.00
	MISCELLANEOUS	22816.00	6582.00
	HOSPITALITY (LIBRARY)	—	1250.00
	BINDING CHARGES	10037.00	10437.00
	LIBRARY MAINTENANCE	20760.00	11900.00
	TELEPHONE CHARGES	—	22241.00
	ELECTRONIC DATA & BASE RESOURCES	66869.00	65185.00
	SEMINAR	5000.00	—
	RUNNING STATIONERY FOR COMPUTERS	203809.00	168291.00
	REPAIR AND MAINTENANCE OF COMPUTER UNDER FAC. OF LANGUAGE	15106.00	14997.00
	REPAIRS & MAINTENANCE OF COMPUTER UNDER SOCIAL SCIENCE	9000.00	—
	TRANSFERRED TO DERECIATION RESERVE FUND		

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2010 - 11

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2010 - 11)	AMOUNT (RS.) (2009 - 10)
	UNIVERSITY GUEST HOUSE		
	MAINTENANCE (MISCELLANEOUS)	292120.00	145355.00
	MATERIALS & SUPPLIES	93496.00	44214.00
	CONTINGENCIES / TELEPHONE	20122.00	16981.00
	PROSPECTUS / SYLLABUS / COURSES OF STUDY FORMS	38709.00	30206.00
	VICE-CHANCELLORS SUMPTUARY ALLOWANCE	6311.00	25000.00
	INTERNET BANDWITH	774457.00	734153.000
	NATIONAL KNOWLEDGE NETWORK	500000.00	—
	SEMINARS / SYMPOSIUMS / CONFERENCES	90994.00	0.00
	STUDENTS SAFETY INSURANCE SCHEME	3084.00	3232.00
	JUBILEE CELEBRATION	317962.00	399938.00
	FOREIGN STUDENTS WELFARE	4324.00	701.00
	LECTURER UNDER AUSPICES OF THE UNIVERSITY	4793.00	—
	INTERNATIONAL GUEST HOUSE		
	CONTINGENCIES	4187.00	—
	MAINTENANCE	3037.00	—
	TOTAL	14462775.00	13679397.00
	SUB-SCHEDULE - 13		
	EXAMINATION EXPENSES (NON-PLAN)		
	REMUNERATION TO THE EXAMINERS, SR. SUPERVISORS, MODERATORS & PAPER SETTERS IN ALL THE FACULTIES	4299431.00	3221751.00
	TRAVELLING ALLOWANCE TO EXAMINERS, MODERATORS PAPER SETTERS & SR. SUPERVISORS, STAFF OF EXAM DIVISION	3929923.00	3080992.00
	SUPERVISION & INVIGILATION EXPENSES INCLUDING ASSISTANT, ATTENDANTS PEONS, HAMALS, ETC	362655.00	468716.00
	STATIONERY	685159.00	378867.00
	PRINTING OF QUESTION PAPERS	1654206.00	1373747.00
	POSTAGE	23573.00	19579.00
	MISCELLANEOUS	197924.00	191568.00
	CHEMICALS & BREAKAGES	37955.00	29705.00
	TRANSPORT	287176.00	300300.00
	TEMPORARY STAFF	530080.00	336580.00
	TRAVELLING ALLOWANCE TO STAFF FOR TRANSPORT OF QUESTION PAPERS	131546.00	109302.00
	COST OF ANSWER BOOKS	486250.00	292233.00
	TOTAL	12625878.00	9803340.00
	SUB-SCHEDULE - 14		
	SPORTS & CULTURAL ACTIVITIES (NON-PLAN)		
	SPORTS ACTIVITIES		
	INTER-COLLEGIATE TOURNAMENTS / ATHLETICS	530603.00	498042.00
	INTER-UNIVERSITY TOURNAMENT, CONDUCT & PARTICIPATION	859437.00	516362.00
	SPORTS MATERIAL	135460.00	71140.00
	INSTITUTION OF TROPHIES	86881.00	62096.00
	GYMKHANA ACTIVITIES	65851.00	53812.00
	NEW SCHEMES FOR SPORTS / MAINTENANCE OF GROUND	41639.00	17398.00
	TOTAL	1719871.00	1218850.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2010 - 11

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

NO	PARTICULARS	AMOUNT (RS.) (2010 - 11)	AMOUNT (RS.) (2009 - 10)
	SUB-SCHEDULE - 15		
	CULTURAL ACTIVITIES		
	ANNUAL SOCIAL GATHERING OF POST GRADUATE STUDENTS	96254.00	67095.00
	STUDENTS WELFARE ACTIVITY	37348.00	11887.00
	PARTICIPATION IN INTER COLLEGIATE YOUTH FESTIVAL OF P.G. STUDENTS	20889.00	15921.00
	CONSUMABLES / CONTINGENCIES	5581.00	5013.00
	EARN WHILE YOU LEARN SCHEME	9436.00	1500.00
	INTER UNIV. YOUTH FEST/SEMINARS, GYMKHANA ACT	17722.00	
	— TOTAL	187230.00	101416.00
	SUB-SCHEDULE - 16		
	<u>EXPENDITURE ON SCHOLARSHIPS & OTHER FREESHIP TO POST GRADUATE /DEPTS.</u>		
	MERIT SCHOLARSHIP & FREE STUDENTSHIP	689600.00	2000.00
	RESEARCH FELLOWSHIP	505000.00	363091.00
	— TOTAL	1194600.00	365091.00
	SUB-SCHEDULE - 17		
	MISCELLANEOUS EXPENSES		
	MEMBERSHIP FEES & SUBSCRIPTION OF THE UNIVERSITY (NON-PLAN)	63000.00	59000.00
	CONVOCATION & OTHER FUNCTIONS (NON-PLAN)	359587.00	779271.00
	— TOTAL	422587.00	838271.00
	SUB-SCHEDULE - 18		
	DEPRECIATION		
	FURNITURE & EQUIPMENT	25405107.00	22683052.00
	BOOKS	5207990.00	4800660.00
	VEHICLES	489737.00	489737.00
	BUILDINGS AND OTHER WORKS	8049521.00	7508850.00
	— TOTAL	39152355.00	35482299.00

GOA UNIVERSITY
TALEIGAO PLATEAU
RECEIPTS
&
PAYMENTS

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			TOTAL AMOUNT (RS.)
SR. NO.	L.F.	HEAD OF ACCOUNT	
		OPENING CASH BALANCE AND BALANCES WITH BANKS:	
1		GENERAL BALANCES	
I.		BANK CURRENT/SAVINGS A/C	2,55,50,150.28
II.		FIXED DEPOSITS	20,05,69,951.00
III.		CASH BALANCES (including cheques in Hand)	66,966.37
IV.		IMPREST CASH	
V.		PART III BALANCES	
VI.		BANK SAVINGS / CURRENT A/C S	90,08,804.28
VII.		FIXED DEPOSITS	12,70,93,249.00
VIII		CASH BALANCES (including cheques in hand)	34,376.67
IX.		ENDOWMENT FUND BANK BALANCES - BANK SAV A/C	15,07,364.55
X		BANK RECURRING DEPOSITS	2,13,120.00
XI.		FIXED DEPOSITS	46,86,370.00
2		OTHER EARMARKED FUNDS	
I.		Bank Saving A/c	26,38,537.95
II.		Fixed Deposits	1,40,02,419.00
3		Advance Examination Fees	71,57,913.00
4		Lapsed Cheques A/c	2,39,094.00
5		Provision for Depreciation Buildings	8,122.00
6		Provision for Depreciation Computers	1,33,743.00
7		B Deposits and Funds	38,33,373.00
8		D Hostel Mess Fees (R)	29,43,639.00
9		Net Salary Payable Account	14,97,35,091.00
10		D Deduction on behalf of Government and other Account	11,22,11,841.00
11		Z-1 Amount Payable (General)	2,77,60,466.00
		TOTAL C/F	68,93,94,591.10

FOR THE YEAR ENDED 31ST MARCH, 2011 **ANNUAL ACCOUNTS 2010 - 11**

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
1	Advance Fees - MBA	70,000.00
2	Lapsed Cheques A/c	4,10,725.00
3	Deposits and Funds	27,49,734.00
4	D Payment of Hostel Mess Fees	25,29,601.00
5	Net Salary Payable Account	18,10,66,330.00
	D Deduction on Government and other Account	13,08,88,919.00
6	Z-1 Amopunt Payable (General)	76,57,536.00
	TOTAL C/F	32,53,72,845.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. L.F NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	68,93,94,591.10
12	Z-2 Amount Payable (Part III)	21,25,351.00
13	A-1 Festival Advance to Employees	7,06,500.00
14	A-2(1) General Advances	60,35,207.75
15	A-2(2) Part III Advances	29,12,328.00
16	Interest Accrued / Receivables	41,92,410.61
17	Licence Fees Receivables	2,07,900.00
18	Prepaid AMC Charges	2,46,050.00
19	Prepaid Insurance	21,741.00
20	Prepaid Items	10,630.00
21	N-11 Univ. Network & Internet Serv. (Receipt)	2,43,900.00
22	N-13 Certificate Courses in Lang. (Receipt)	47,000.00
23	N-1 Master in Financial Services (Receipt)	25,49,370.00
24	N-4 P.G. Diploma in Clinical Gen. & Med. Lab Tech. - Zool. (R)	3,35,500.00
25	A-1 Grants from State Govt. (Recur.)	30,90,00,000.00
26	B-1 University Library	6,28,038.00
27	C-10(2)(1) Tuition Fees (Electronics)	3,15,800.00
	TOTAL C/F	1,01,89,72,317.46

ANNUAL ACCOUNTS 2010 - 11

FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	32,53,72,845.00
7	Z-2 Amount Payable (Part III)	72,93,706.00
8	BOOKS AND PERIODICALS	66,60,321.00
9	BUILDING AND WORKS	1,46,18,559.00
10	G Equipments & Furnitures	73,97,261.00
11	A-1 Festival Advance to Employees	7,53,000.00
12	A-2(1) General Advances	50,63,550.00
13	A-2(2) Part III Advances	30,49,628.00
14	C Computer Advances	3,00,000.00
15	Interest Accrued / Receivables	68,79,295.07
16	Licence Fees Receivables	37,623.00
17	Prepaid AMC Charges	1,95,416.00
18	Prepaid Insurance	10,221.00
19	Prepaid Items	50,89,737.00
20	Receivable towards Bounce Cheques, etc	14,400.00
21	N-11 Uni. Network & Internet Sev. (Receipt)	1,800.00
22	N-13 Certificate Courses in Languages	39,547.00
23	N-11 University and Internal Services	1,04,642.00
24	N-14 PG Diploma in Clinical Res. & Data Manager	51,503.00
25	N-3 GU Fungus Culture Collection & Res. Unit (Botony)	1,12,398.00
26	N-1 Master of Financial Serv. (Dept. of Commerce)	22,43,699.00
27	N-4 P.G. Dipl. In Clinical Genetics & Med. Lab (Zoology)	3,20,932.00
28		
29	B-1 University Library	3,600.00
	TOTAL C/F	38,56,13,683.07

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	1,01,89,72,317.46
28	C-10(1) Tuition Fees (Physics)	3,32,750.00
29	C-11(1) Tuition Fees (Chemistry)	6,63,125.00
30	C-12(1) Tuition Fees (Microbiology)	3,92,750.00
31	C-13(1) Tuition Fees (Maths)	1,14,300.00
32	C-14(1) Tuition Fees (Konkani)	2,53,000.00
33	C-15(1) Tuition Fees (Portuguese)	48,950.00
34	C-16(1) Tuition Fees (Earth Sci.)	2,71,700.00
35	C-17(1) Tuition Fees (Mar. Sci.)	4,53,750.00
36	C-18 Computer Science	28,65,600.00
37	C-19(1) Tuition Fees (Commerce)	8,77,000.00
38	C-1(1) Tuition Fees (English)	2,49,300.00
39	C-20(1) Tuition Fees Management Studies	83,77,733.00
40	C-21(1) Tuition Fees (Botony)	2,17,251.00
41	C-22(1) Tuition Fees (Zoology)	3,16,050.00
42	C-23(1) Tuition Fees (Mar. Bio. Tech)	2,04,050.00
43	C-24(1) Tuition Fees (CLAS)	55,000.00
44	C-25(1) Tuition Fees (LLM)	43,300.00
45	C-2(1) Tuition Fees (Hindi)	1,91,400.00
46	C-3(1) Tuition Fees (Marathi)	92,400.00
47	C-4(1) Tuition Fees (French)	39,600.00
48	C05(1) Tuition Fees (History)	2,72,400.00
49	C-6(1) Tuition Fees (Economics)	3,10,200.00
50	C-7(1) Tuition Fees (Philosophy)	44,000.00
51	C-8(1) Tuition Fees (Sociology)	1,32,000.00
52	C-9(1) Tuition Fees (Pol. Sci.)	1,67,200.00
	TOTAL C/F	1,03,59,57,126.46

ANNUAL ACCOUNTS 2010 - 11

FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	38,56,13,683.07
30	C-10(1) Tuition Fees (Physics)	16,600.00
31	C-18 Computer Sciences	29,250.00
32	C-20 Management Studies	1,92,000.00
33	C-21(1) Tuition Fees (Botony)	15,600.00
34	C-5(1) Tuition Fees (History)	4,400.00
35	C-6(1) Tuition Fees (Economics)	17,000.00
	TOTAL C/F	38,58,88,533.07

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,03,59,57,126.46
53	C-25(1) Faculty of Law		32,600.00
54	C-25(1) Faculty of Languages & Literature		81,115.00
55	C-25(3) Faculty of Social Science		29,870.00
56	C-25(4) Faculty of Natural Science		1,89,445.00
57	C-25(5) Faculty of Life Science		4,76,395.00
58	C-25(6) Faculty of Commerce		48,220.00
59	C-25(7) Faculty of Management Studies		2,650.00
60	D - Examination Fees		2,93,31,967.70
61	E - P.G. Registration & Other Fees		13,84,795.00
62	G - Publication		3,85,815.00
63	H-1 Student Welfare & Sports Activities		23,09,133.00
64	J- Miscellaneous		1,27,69,851.15
65	O-1 Interest Earning		1,35,45,375.05
66	A- General Administration		53,507.00
67	A-2 Miscellaneous Services and Contingencies		11,029.00
68	A-4(3) Postage & Telegrams		7,200.00
	TOTAL C/F		1,09,66,16,094.36

FOR THE YEAR ENDED 31ST MARCH, 2011

ANNUAL ACCOUNTS 2010 - 11

P A Y M E N T S			
SR. NO.	HEAD OF ACCOUNT		TOTAL AMOUNT (RS.)
		TOTAL B/F	38,58,88,533.07
36	D - Examination Fees		21,982.00
37	E - P.G. Registration & Other Fees		16,700.00
38	H-1 Students Welfare		56,854.00
39	N-2(1) Accomodation Fees Boys Hostel		6,970.00
40	J-Miscellaneous		22,729.14
41	A-General Administration		4,56,60,869.00
42	A-2 Miscellaneous Services & Contigencies		1,38,15,320.00
43	A-3 Travelling Allowances		13,26,885.00
44	A-4 Printing, Stationery & Postage		10,80,551.00
45	B- University Library		69,34,374.00
46	C-10(2) Dept. of Electronics		25,42,524.00
47	C-10 Dept. of Physics		1,21,35,374.00
48	C-11 Dept of Chemistry		2,17,58,639.00
49	C-12 Dept. of Microbiology		98,46,409.00
		TOTAL C/F	50,11,14,713.21

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	— TOTAL B/F		1,09,66,16,094.36
69	C-19 Dept. of Commerce		4,87,879.00
70	C-3 Dept. of Marathi		25,000.00
71	C-5 Dept. of History		0.40
72	D- Examination Charges		50,734.00
73	C-20 Dept. of Management Studies		14,000.00
74	C-22 Dept. of Zoology		3,475.00
75	C-23 Dept. of Biotechnology		2,435.00
	— TOTAL C/F		1,09,71,99,617.76

ANNUAL ACCOUNTS 2010 - 11

FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	50,11,14,713.21
50	C-13 Dept. of Mathematics	68,20,457.00
51	C-14 Dept. of Konkani	61,85,899.00
52	C-15 Dept. of Portuguese	2,06,843.00
53	C-16 Dept. of Marine Sciences	97,62,928.00
54	C-17 Dept. of Marine Sciences	1,21,57,638.00
55	C-18 Dept. of Computer Sciences	1,34,91,855.00
56	C-19 Dept. of Commerce	84,93,245.00
57	C-1 Dept. of English	74,84,280.00
58	C-20 Dept. of Management Studies	1,12,52,041.00
59	C-21 Dept. of Botony	1,26,03,228.00
60	C-22 Dept. of Zoology	1,14,95,988.00
61	C-23 Dept. of Biotechnology	1,03,80,593.00
62	C-24 Centre for Latin American Studies	22,38,566.00
63	C-25 Univ. Sci. Instrument Centre	11,92,546.00
64	C-26 Women Studies Research Centre	8,40,472.00
65	C-29 Research Develop. Res. Mob. Cell	1,05,988.00
66	C-2 Dept. of Hindi	77,87,354.00
67	C-3 Dept. of Marathi	64,26,080.00
68	C-4 Dept. of French	26,23,404.00
69	C-5 Dept of History	58,44,510.40
70	C-6 Dept. of Economics	53,23,857.00
71	C-7 Dept. of Philosophy	72,79,207.00
	TOTAL C/F	65,11,11,692.61

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,09,71,99,617.76
76	I-1(1) Pay & Allowances		29,437.00
77	J-Miscellaneous Expenditure		12,030.00
78	L- University Guest House		400.00
79	M- International Guest House		200.00
80	L-1 Accomodation Charges (Guest House)		22,46,909.00
81	M - International Guest House		6,14,010.00
82	N- Hostel Accomodation Charges		14,51,586.00
83	Prior Period Adjustment Account		7,04,816.66
84	A-13(1) Project of Dr. Mavinkurve		61,220.10
	TOTAL C/F		1,10,23,20,226.52

ANNUAL ACCOUNTS 2010 - 11

FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	65,11,11,692.61
72	C-8 Dept. of Sociology	46,32,087.00
73	C-9 Dept. of Pol. Science	32,86,751.00
74	D- Examination Charges	2,82,80,565.00
75	E-2 Research Fellowship	5,05,000.00
76	E-4 Merit Scholarship & Prizes	6,11,600.00
77	E-5 Free Studentships	78,000.00
78	E-6 Students Aid Fund	5,83,800.00
79	F- Board of Extra Mural Education	1,07,676.00
80	G- Publication Expenses	38,709.00
81	H-1 Students Welfare /Sports Activities	19,07,101.00
82		
83	I- Estate Division	1,86,44,798.00
84		
85	J- Miscellaneous Expenditure	96,35,331.00
86	K -1 Maintenance of Civil Works	49,12,366.00
87	K-2 Maintenance of Electrical Works	15,43,775.00
88	K-3 Others	36,382.00
89	L- University Guest Houses Expenses	4,06,138.00
90	M - International Guest House (Exp.)	7,224.00
91	N- Hostel Accomodation Expenditure	66,418.00
92	Transfer of Depreciation Reserve Fund	1,00,00,000.00
93	Prior Period Adjustment Account	6,09,255.40
94	A-13(1) Project of Dr. Mavinkurve	61,220.10
	TOTAL C/F	73,70,65,889.11

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	L.F.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
		TOTAL B/F	1,10,23,20,226.52
85		A-13(2) National Board of Higher Maths	3,59,451.00
86		A-13(8) Evaluation of Gemotoxic - S.K. Shyama, Zoology	4,30,796.69
87		A-17 Dept of Bio-Technology	11,06,583.00
88		A-1 CSIR	30,45,135.30
89		A-2 Dept. of Ocean Development	31,97,540.89
		TOTAL C/F	1,11,04,59,733.40

ANNUAL ACCOUNTS 2010 - 11

FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	73,70,65,889.11
95	A-13(2) National Boards of Higher Maths	2,73,640.00
96	A-13(8) Evaluation of Gemotoxic - S. K. Shyama, Zoology	4,82,693.00
97	A-13(9) Basic Sci. Committ. Meeting - Priolkar, Physics	3,34,429.00
98	A-17(11) Lipidomies of Somes Fishes - Roy, Zoology	18,28,320.00
99	A-17(12) Task Force Metng - Dr. Ghadi, Biotech	2,34,973.00
100	A-17(4) Microbial Div. Stud - Dr. Mavinkurve	8,426.00
101	A-17(8) InStu Conservtn - Janarthanam & Krishnan, Botony	10,49,929.00
102	A-17(9) Biochemical Charactznt of Tributy - S. Dubey	19,451.00
103	A-1(10) Study of Electrical & Magnetics - Dr. R. Prabhu	22,400.00
104	A-1(12) Design & Construction - Dr. Sarode, Physics	40,093.00
105	A-1(1) C.S.I.R. Junior / Senior Fellowship	8,15,352.00
106	A-1(21) Cultural Extracts - Dr. D. J. Bhat, Botony	4,23,448.00
107	A-1(23) Study of Law Temp. Transp - Dr. P. R. Sarode	1,88,999.00
108	A-1(24) Histo. & Bio-Chemical - S. Krishnan, Botony	4,48,745.00
109	A-1(25) Physical to Chemical Analysis - Dr. P. K. Sharma	8,775.00
110	A-1(26) Prep. & Charac. of Gallum - Dr. Priolkar, Physics	1,08,423.00
111	A-1(27) Quantum Phase Transm - Dr. Ramesh Pai, Physics	7,150.00
112	A-1(28) Bioprospectng of Hypersaline - Dr. Kerkar, Biot.	5,31,140.00
113	A-1(3) Project on Interaction - Dr. Mavinkurve	23,523.40
114	A-2(12) Microbiological Studies Mangroves	5,752.00
115	A-2(17) Upgradation of OASTC - Dr. S. N. Bhosle, Microbiology	10,53,033.50
116	A-2(18) Variability of Remote Sensing - Dr. H. B. Menon	15,66,131.00
117	A-2(19) Reading Pollution History - Dr. Nayak, M. Sci.	5,98,274.00
	TOTAL C/F	74,71,38,989.01

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,11,04,59,733.40
90	A-36 Grants from Indian Council of Medical Research		2,50,000.00
91	A-38 Dept. of Space		10,06,080.00
92	A-3 Dept. of Science & Technology		3,44,88,485.68
	TOTAL C/F		1,14,62,04,299.08

ANNUAL ACCOUNTS 2010 - 11

FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	74,71,38,989.01
118	A-2(20) Monit & Surveillance... Indian EEZ - Vijaya Kerkar	2,48,326.00
119	A-2(22) Studies on Phosphate - Sunita Borkar, PES College	6,59,440.00
120	A-2(23) Oxigenic Phorotroph - S. Bhosle	2,61,767.00
121	A-2(2) Marine Research Develop. Fellowships	46,246.63
122	A-2(4) Manpower Develop- Dr. S. Mavinkurre	3,070.00
123	A-2(6) OSTC - Dr. S. Mavinkurre	8,07,357.00
124	A-2(24) Genot. Studies on Field Population - Dr. S. K. Shyama	44,400.00
125	A-36 Grants from Indian Council of Medical Research	79,128.00
126	A-38(5) Dev. of Information Atmospheric - Dr. Menon	7,38,395.00
127	A-38(6) Aerosol Characterization - H. B. Menon	5,77,416.00
128	A-3(43) Asst FIST for Chemistry	1,00,41,905.50
129	A-3(36) Asst. FIST for Botony	107.00
130	A-3(55) Assistance for FIST Prog - Dept of Microb.	3,200.00
131	A-3(56) Prepartn of Multimedia Field - Dr. K. Mahender	90,698.00
132	A-3(57) Mass Culture of Hepatopancreatic - P. V. Desai	4,21,235.00
133	A-3(58) Role of UV-B Absorbing Mycosporine, Botany	3,70,758.00
134	A-3(60) Competng Types of Order ... - Dr. R. V. Pai, Physics	24,289.00
135	A-3(64) Culture & Chracterization of Month Cell - Desai, Zoology	2,29,774.00
136	A-3(67) Designg, Synth & Applth of Organ - Tilve, Chemistry	9,14,312.00
137	A-3(68) The Behaviour - Hydroponies Syst - P. K. Sharma	3,31,319.00
138	A-3(63) Screening for Efficient - Dr. B. F. Rodrigues, Botony	2,67,435.00
139	A-3(69) Bioinspired Invst. - Dr. S. N. Dhuri	1,07,350.00
	TOTAL C/F	76,34,06,917.14

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,14,62,04,299.08
93	A-45(2) ILCI Proectj... Jyoti Power, Computer Science & Technology		2,54,000.00
94	A-45(3) Devlp of Indradhanush - Jyoti Pawar, Comp. Sci. & Tech.		1,58,66,000.00
95	A-47 Direct of Nav Res & Dev, Min of Def, New Delhi		889.00
96	A-4 Dept. of Bio-Tech (P. G. Course)		20,85,412.00
97	A-51 Waste Assimilative Capaci - H. B. Menon, Marine Science		4,50,000.00
98	A-52 The Develop. of Solid State - Dr. Nadkarni, Chemistry		3,13,969.00
99	A-53 Grants from Ministry of Tourism, New Delhi		10,00,000.00
100	A-5 National Archives		10,687.00
101	A-61.C. Culture Relations		6,59,215.00
102	A-7(9) Texonomy of Fungi - Dr. D. J. Bhat		1,20,129.00
103	B-12(1) Assistance for P. G. Dip in Comp. Edu. & Trang.		32,74,510.00
104	B12(3) Project CAD-ELEARN		12,17,805.00
105	B-12(4) Construction of Quarters for G.U.		1,80,00,000.00
106	B-13 Grain Quality Evaltn - Dr. S. Krishnan, Botony		2,66,000.00
107	B-14 Development of Cell Line - P. V. Desai, Zoology		11,10,000.00
108	B-1 Scholarships		24,80,746.00
109	B-2 Silver Jubilee Session of the IHC		10,350.00
	TOTAL C/F		1,19,33,24,011.08

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FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	76,34,06,917.14
140	A-3(70) Magnetic Transport - Dr. K. R. Priolkar	3,00,254.00
141	A3(71) Synthesis Characterisation - Prof. J. B. Fernandes	5,392.00
142	A-40(5) Design Implement & Extn. of DTA Mining Tech.	40,828.00
143	A-45(2) ILCI Proj ... Jyoti Pawar, Computer Science & Technology	3,61,594.00
144	A-45(3) Devpt. Of Indradhanuksh. - Jyoti Pawar, Compt. Sci. & Tech.	77,33,815.00
145	A-46(1) NIO	1,52,027.00
146	A-47(1) Bio-Optical Prop of Coastal Water - H. B. Menon	2,56,700.00
147	A-49(1) Comp. Analysis .. Health Care Serv... Pol. Science	1,03,743.00
148	A-4 Dept. of Bio-Tech (P. G. Course)	21,80,080.00
149	A-51 Waste Assimilative Capacity - H. B. Menon. Marine Science	6,63,655.00
150	A-52 The Develop of Solid State - Dr. Nadkarni, Chemistry	7,63,553.00
151	A-61.C. Cultural Relations	5,31,948.00
152	A-7(1) Lakshadeep Project - Rao	45,089.76
153	A-7(9) Taxonomy of Fungi - Dr. D. J. Bhat	3,96,875.00
154	A-50 Ministry of Social Justice & Empowerment, New Delhi	3,29,963.00
155	B-12(1) Assistance for P.G. Dip. in Comp. Education & Training	78,32,370.00
156	B-12(2) Silver Jubilee Year Long Aniv Celebration of G. U.	5,87,187.00
157	B-12(3) Project CAD - ELEARN	73,269.00
158	B-13 Grain Quality Evaluation - Dr. Krishnan, Botony	1,75,090.00
159	B-14 Development of Cell Line - P. V. Desai, Zoology	1,77,280.00
160	B-1(4) Post Metric Scholarship for SC Students	31,35,823.00
	TOTAL C/F	78,92,53,452.90

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,19,33,24,011.08
110	B-15 "Nano Catalyst Detoxi ..." - Prof. Arun Salkar (Che)		2,00,000.00
111	C-15 Training Course on Environment Awareness Prog.		5,999.00
112	C-16 Consultancy		12,42,750.00
113	C-16 Dept. of Earth Sciences		879.00
114	C-20 Italian Embassy Culture Centre, New Delhi		1,89,504.00
115	C-25 Study Indian Programme		36,46,367.00
✓ 116	C-27 Seminars/Workshops		22,35,338.00
	TOTAL C/F		1,20,08,44,848.08

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FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	78,92,53,452.90
161	B-1(6) NSS	22,149.00
162	B-1(7) Educational Concession for the Child of Freedom Fighter	8,800.00
163	B-3(13) Structure of Borate - Dr. J. Desa, Physics Dept.	4,43,404.00
164	C-16(24) Impact Assmt. Caure Mines - Chachadi ✓	9,149.00
165	C-16(35) Consult. for Evaltng Impacts - G. N. Nayak, M.S.	21,602.00
166	C-16(38) Assesgn. Impact on Mar. Water - Dr. Nayak, Mar.	6,63,486.00
167	C-17(1) III International Conference Lusótopia	29,634.00
168	C-14(2) Theory at the End of Millennium	20,682.00
169	C-17(3) Maritime Acti. 1500-1800	63,724.00
170	C-18(1) Remote Sensing Application - H. B. Menon	9,978.00
171	C-20(1) Salary of Dr. Marba Rossi, Italian Lec,	26,362.85
172	C-20(2) Salary of Dr. Emanuele Carpori, Italian Lec.	1,98,108.00
173	C-21 Purchase of Equipment, Software for VLSI	1,24,808.00
174	C-23 ICSSR Training Workshop for Soc. Scientist	4,198.00
175	C-25 Study Indian Programme	46,57,435.00
176	C-26 Training Workshop/Seminars	58,925.00
177	C-27(6) Seminars / Workshops	4,303.00
178	C-27(7) National Seminar on Hist. of Goa Issues	16,300.00
179	C-27(9) ISMPP Symposium Dept. Botony	48,189.65
	TOTAL C/F	79,56,84,690.40

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RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,20,08,44,848.08
117	C-30 Commission of European Communities		30000.00
118	C-31 Portuguese Prog. for Managers of Satyam Company		80344.00
119	C-32(3) Daddition of India Naval Air Pub. Lib.		18,98,173.00
120	C-33 UNIGIS DEC SAIZBURG Uni Geology		2,24,027.00
121	C-34 Interest on Part-III Investments		1,60,31,315.69
122	C-35 RSNB Spon. GU Mner, Bio-Tech -Prof. Nadkarni		5,21,000.00
	TOTAL C/F		1,21,96,29,707.77

ANNUAL ACCOUNTS 2010 - 11

FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	79,56,84,690.40
180	C-27(11) National Seminars on Frontiers & Symp. Zoology	59,105.00
181	C-27(12) Workshop "Comp. Edu. & Electr. Media - Marathi	42.00
182	C-27(13) Workshop on Capacity Bldg - in Multimedia - ASC .	6,500.00
183	C-27(14) Workshop - Eco Dept.	10,673.00
184	C-27(16) Issue Culture Summer Trang Prog. Zoology	24,940.00
185	C-27(17) National Seminar 18-19th Jan 07, Dept. Botony	9,090.00
186	C-27(22) Conference on Neutron Scatng, Dept. Physics	1,12,265.00
187	C-27(26) Workshop Proxies for Climate, Nayak, Mar. Sc.	9,965.00
188	C-27(27) Conference on Geometric Gr. - Dr. Jayanathan, Maths	4,24,761.00
189	C-27(28) International Conference - R. V. Pai	17,36,549.00
190	C-27(29) Awareness & Comm. NeGP	165.00
191	C-28 Fees towards Computer Training for Govt. Emp.	2,53,500.00
192	C-29 Res. Project Funded by other Agencies	53,295.00
193	C-30 Commission of European Communities	67,508.00
194	C-31 Portuguese Prog. for Managers of Satyam Comp. Se	2,00,000.00
195	C-32(2) Digitization of NCAOR Lib Res. Univ Lib	69,151.00
196	C-32(3) Digitization of Indian Naval Air Pub-Lib	13,98,489.00
197	C-33 UNIGIS DEC SAIZBURG Uni. Geology	3,12,483.00
198	C-34 Interest on Part III Investment	50,27,148.85
199	C-35 RNSB Spon. GU Miner Bio-Tech Proj. - Nandkumar K.	7,50,679.00
200	C-5 Assistance from Hindustan Ciba Geigy Ltd	3,542.00
201	C-7 Seminar on Industrial Effluents, ISEST & GU	14,650.00
202	C-9(2) Consultancy Exp (Consult Proj.) - Dr. G. N. Nayak)	993.00
203	C-13 Setting up of Distance Education	10,00,000.00
204	C-14 Constant Attitude Ballon ... Indian Ocean Prog.	11,403.00
	TOTAL C/F	80,72,41,587.25

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,21,96,29,707.77
123	D-13 Major Research Project		2,06,159.00
124	D-16(2) UGC Research Scholarship		7,62,000.00
125	D-1 Academic Staff College		41,12,000.00
126	D-21 Grant for Master of Mangement Studies Prog.		1,47,652.00
127	D-2(6) Development Assistance for XI th Plan Schemes		11,478.00
128	D-27 Financial Assistance for University - Add. Res. Mob. Fund		47,380.00
129	D-28 Automation of Univ. Lib. under INFLIBNET Programme.		64,850.00
130	D-35 Other Grans from UGC		1,80,499.00
131	D-38(4) Special Assit. Prog. in Dept of Botony		761.00
132	D-38(6) SAP - Dept. Earth Science Level of DRS-II		1,82,414.00
133	D-38(8) Special Assit. Prog. in Dept of Botony		53,22,218.00
134	D-39(2) Advance P. G. Dip. in Marine Microbio & Tech.		21908.00
	TOTAL C/F		1,23,06,89,026.77

✓ ANNUAL ACCOUNTS 2010 - 11

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P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL B/F	TOTAL AMOUNT (RS.)
			80,72,41,587.25
205	C-1 Grants from ICSSR		3,500.00
206	C-4 Sports Scholarships		200.00
207	D-13 Major Research Project		91,344.00
208	D-16(1) UGC-JRF - Ms. Rakhi V. Amonkar		20,500.0
209	D-16(2) UGC - Research Fellowship		5,54,806.00
210	D-16(3) UGC - JRF- Ms. Kajal Kerkar, Dept. of Sociology		16,800.00
211	D-16(4) UGC Research Awardee - Dr. Subhash B. Comm.		30,270.00
212	D-16(5) UGC-JRF - Mr. Sandesh T. Bugde, Chemistry		1,59,491.00
213	D-16(6) UGC-JRF - Mr. Hari K Kadam, Chemistry		1,56,715.00
214	D-18 80th Indian Sciences Congress		28,157.55
215	D-1 Academic Staff College		99,56,436.00
216	D-21 Grant for Master of Management Studies Prog.		50,509.00
217	D-25 Teachers Training Prog. in Ind. Micro		15,253.00
218	D-2(6) Devpt. Assist for XI th Plan Schemes		88,90,737.00
219	D-27, Fin Assist to Univ. Add Res Mobilising Fund		77,081.00
220	D-28 Automation of Uni. Lib. under INFLIBNET Prog.		1,44,895.00
221	D-30 Fin Assist for Writing of Univ. Level Books		7,765.00
222	D-31 Grants from S. Radhakrishna Lectures		5,000.00
223	D-35 Other Grants from UGC		1,77,602.00
224	D-38(4) Special Assistance Prog. in Dept of Botany		2,21,549.00
225	D-38(5) Special Assist. Prog. Dept of Phy - DRS II		2,47,435.00
226	D-38(6) SAP-Dept Earth Sci. Level of DRS-II		1,04,788.00
227	D-38(7) Special Assistance Programme in Dept of Chemistry		5,03,312.00
228	D-38(8) Special Assistance Programme in Dept. of Botany		2,14,943.00
229	D-39(2) Advance P. G. Diploma in Marine Microbio. & Tech.		15,78,091.00
		TOTAL C/F	83,04,98,766.80

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,23,06,89,026.77
135	D-42 Assit for Foreign Language Teachers under CEP		5,05,920.00
136	D-44 Misc Receivable from UGC		51,333.95
137	D-45 UGC - DAE Collabrator Res. Schemes - Dr. Desa, Physics		27,130.00
138	D-49 Establishment Centre for Study of Social Policy		368.00
139	D-53 Neutron Diffraction Studies - K. R. Priolkar, Physics		1,29,837.00
140	D-55 Non-Heme Ligands - Sunder Dhuri, Chemistry		4,975.00
141	D-57 Estab of Women's Study Centre XI th Plan - Shaila D.S.		5,00,000.00
142	D-63 Study of Magnet & Electri. - Prof. R. B. Tangsali, Physics		35,000.00
143	D-2(7) Develop Asst for XI th Plan Merged Schemes		1,74,05,550.00
144	D-2(8) Schemes for Prov. Add. Ass. to Univ. during XI th Plan		90,00,000.00
145	D-51 Human World & Env ... ; Dr. N. Shyam Bhat		1,35,680.00
146	D-64 Maulana Azad Nat. Fellowship for Minor Cand		2,00,000.00
	TOTAL C/F		1,25,86,84,820.72

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P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	83,04,98,766.80
230	D-39(3) PG in Embedded Syst at Elect Div - Inv Pro	3,85,198.00
231	D-42 Assist for Foreign Lang Teachers under CEP	4,01,365.00
232	D-44 Misc Receivable from UGC	89,969.00
233	D-45 UGC-DAE Collaboration Res. Schemes - Dr. Desa, Physics	11,202.00
234	D-46 Special Grants for Strengthening of Infrastructure	49,78,347.00
235	D-47 Establishment of Nehru Studies Centre, GU	1,35,128.00
236	D-48 UGC Scholarships	40,000.00
237	D-49 Establishment Centre for Study of Social Policy	24,12,029.00
238	D-52 Membrane Lipid Bilayer - Dr. Roy, Dept. of Zoology	40,000.00
239	D-53 Neutron Diffraction Studies - K. R. Priolkar, Physics	1,17,189.00
240	D-54 Financing of Univ. Library - P. K. Sudarshan, Economics	79,658.00
241	D-55 Non-Hema Ligands - Sunder Dhuri, Chemistry	74,116.00
242	D-57 Estab of Women's Studies Centre under XI th Plan - Shaila D.S.	2,51,130.00
243	D-58 Design of Hypersp Smart Sensors - G.M. Naik	1,63,967.00
244	D-59 Hypersp Smart Sensos - G.M. Naik	6,500.00
245	D-60 Investig in Zooplankton Diversity - I.K. Pai, Zoology	3,66,797.00
246	D-61 Structural Studies of GELS - J.A.E. Desa, Physics	14,998.00
247	D-62 Studies of Porous Material - J. A. E. Desa, Physics	34,999.00
248		
249	D-9 Latin American Studies	1,67,128.00
250	D-2(7) Develop. Assist for XI th Plan Merged Schemes	94,25,889.00
251	D-50 The Work of Manohar Sardessai - Dr. Furtado, French	456.00
252	D-51 Human World & Env. - Dr. N. Shyam Bhat, History	1,08,471.00
253	D-64 Maulana Azad Nat. Fellowship for Minor .. Cand	165.00
	TOTAL C/F	84,98,03,467.80

RECEIPT & PAYMENT ACCOUNT

RECEIPTS

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FOR THE YEAR ENDED 31ST MARCH, 2011

P A Y M E N T S			
SR. NO.	HEAD OF ACCOUNT		TOTAL AMOUNT (RS.)
	TOTAL B/F		84,98,03,467.80
254	D-65 Understanding Depositional Env.... - Dr. G. N. Nayak		165.00
255	D-67 Cel. International Year of Chemistry		75,264.00
256	C-16(39) CONS. WATER HAR. Icg - DR. CHACHADI		20,000.00
257	DEPOSITS RECEIVED		12,18,000.00
258	ENDOWMENT AND DONATION FUND		6,17,869.00
259	OTHER ASSETS		30,24,889.00
260	RESERVES AND OTHER FUNDS		2,07,912.00
261	STUDENTS WELFARE		950.00
	TOTAL C/F		85,49,68,516.80

RECEIPT & PAYMENT ACCOUNT

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1,27,73,93,316.72
	TOTAL		1,27,73,93,316.72

(PROF. V. P. KAMAT)
REGISTRAR

FOR THE YEAR ENDED 31ST MARCH, 2011

ANNUAL ACCOUNTS 2010 - 11

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	85,49,68,516.80
	CLOSING CASH BALANCES AND BALANCES WITH BANKS	
262	GENERAL BALANCES	
263	BANK CURRENT/SAVING A/C	93,89,537.45
264	FIXED DEPOSITS	21,61,81,951.00
265	CASH BALANCES (including cheques in hand)	7,11,285.00
266	PART - III BALANCES	
267	BANK SAVING /CURRENT A/C	47,29,887.00
268	FIXED DEPOSITS	17,04,70,216.00
269	CASH BALANCES (including cheques in hand)	5,860.67
270	ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	18,63,421.55
271	BANK RECURRING DEPOSITS	2,13,120.00
272	FIXED DEPOSITS	50,58,370.00
273	OTHER EARMARKED FUNDS	
274	BANK SAVING A/C	29,63,514.95
275	FIXED DEPOSITS	1,08,37,636.00
	TOTAL	1,27,73,93,316.72

PLACE: TALEIGAO-GOA
DATE: 10-11-2011

(SHRI. DAMODAR J. NAIK)
FINANCE OFFICER

(PROF. V. P. KAMAT)
REGISTRAR

**Separate Audit Report of the Comptroller and Auditor General of India
on the Accounts of Goa University, Taleigao Plateau
for the year ended 31st March 2011.**

We have audited the attached Balance Sheet of Goa University as at 31 March 2011 and the Income and Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act 1984. The audit has been entrusted for the period up to 31 March, 2011. These financial statements are the responsibility of the Goa University's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An Audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that :

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Balance Sheet and Income and Expenditure Account/Receipt and Payment Account dealt with by this report have been drawn up in the format approved by the Goa University.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required in so far as it appears from our examination of such books.
- iv. We further report that :

A. Balance Sheet

Asset

- (i) University was holding the Land measuring 16,30,218 sq. metres along with trees and structures thereon. This land was transferred on 12 May 1992 by the Executive Engineer, Public Works Division - I (Bldgs), Panaji to Goa University free from all encumbrances and the Project Engineer, Goa University had taken over the possession of the land on 14 May 1992. But, this land holding is not being depicted in the accounts i.e. schedule of fixed assets in the balance sheet. This has resulted in understatement of assets to that extent. The University

replied that the land belonging to the Goa University has been recently mutated in the name of the Goa University and the cost in acquiring the land has been adopted in the balance sheet as on 31 March 2012.

Liabilities

- (i) As per Accounting Standards and Approved format of accounts Schedule 25 by CAG, disputed cases/demands should be considered as Contingent liabilities and disclosed in the Notes on Accounts in the Financial Statement of non-profit organization and other similar institutions. During scrutiny of Accounts for 2010-11, it was noticed that 47 cases were pending in Supreme Court, High Court and other courts for final judgment/decision. This fact has not been disclosed under schedule - 25.

B. Grants-in-aid

Out of the Grants-in-aid of Rs.27,36,32,641.85 received during the year (including unspent balance of previous year of Rs.11,66,69,116.55) the organization could utilize a sum of Rs. 11,28,94,227.79 leaving a balance of Rs. 16,07,38,414.06 as unutilised grants on 31 March 2011. The University replied that the figure shown include the grants received from the various funding agencies for specific purpose. Some of the grants are released to, and received by Goa University in the month of March and cannot be utilized during the same year. Some of the research projects are to be executed for more than one year and the funds received are not fully utilized during the year of receipt and hence it is carried forward.

The closing balance of Rs.16.07 crore also includes interest earned on investment to the extent of Rs.1.98 crore.

C: General

- a) Against an accumulated depreciation of Rs.3737.85 lakhs, the amount available in Depreciation Reserve Fund was only Rs.450.00 lakh.

During the year though Rs.391.52 lakh was charged as depreciation, only Rs.100 lakh was provided for Depreciation Reserve Fund.

- b) Rs.54,57,720.33 was shown as closing balance of 'Grants receivable' as on 31 March 2011. Scrutiny of schedule of 'Balance of Grants and Grants receivable' to the Balance Sheet revealed that reimbursement of expenditure of Rs. 40,50,114.82 incurred on various projects (29 nos) are yet to be received from the authorities who sanctioned the projects. No action was taken to recover the amount despite lapse of period ranging from more than one to three years.

- c) The journal entries towards depreciation were not recorded in the ledger. As such the figures depicted in ledger do not tally with the fixed assets statement (Schedule-8A) attached with the Balance Sheet.

- (v) Subject to our observation in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account/Receipts and Payment Account dealt with by this report are in agreement with the books of accounts.

- (vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statement read together with the Accounting Policies and notes on Accounts

and subject to the significant matters stated above and other matters mentioned in the Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

- a) In so far as it relates to the Balance Sheet, of the state of affairs of the Goa University as at 31 March 2011; and
- b) In so far it relates to Income & Expenditure Accounts of the surplus for the year ended on the date.

For and on behalf of the C & AG of India



Director General of audit

Place : Porvorim, Goa.

Date : 27 JUL 2012

ANNEXURE TO THE AUDIT REPORT

1. Adequacy of Internal Audit system

The internal Auditor is a practicing Chartered Accountant, however his final report for the year 2010-11 is awaited. The checks carried out by the Internal Auditor seem to be adequate.

2. System of Physical Verification of fixed Assets and Inventory:

No physical verification of fixed assets and inventory was carried out for the year.

3. Regularity in payment of statutory dues:

The Goa University is exempted from payment of Income Tax and other statutory dues are paid regularly.

4. Accounting of receipts and interest on investments:

Interest on investments were seen received along with the maturity value and entered in the ledger and in the cash book. The investments made were in accordance with the prescribed pattern.

5. Bank balances/reconciliation statement:

Reconciliation statements were prepared.



Director General of Audit

✓ **COMPLIANCE REPORT ON AUDIT OBSERVATIONS**
✓ **ON ANNUAL ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR 2010-2011**

A. Balance Sheet :

Assets:

- ✓ (i) The cost of land has been adopted in the balance sheet for the year 2011-2012.

Liabilities:

- ✓ (i) Amount is being worked out and the same will be reflected in the balance sheet for the year 2012-13.

B Grants-In-Aid:

- ✓ The unspent amounts shown as closing balance will be utilized in subsequent year/s.

C General:

- ✓ (a) Provision for depreciation reserve fund is made as per availability of funds.
- ✓ (b) All these are old cases and are being studied individually.
✓ Action will be initiated to recover the amount.
- ✓ (c) The necessary entries will be adopted in the ledgers now.



✓ (Leo V. Macedo)
Finance Officer

V. No. A-6796/2013.

Department of Tourism

Directorate of Tourism

Order

No. 5/S(1-441)2013-DT/273

By virtue of the powers conferred upon me under Section 10(1)(a) of the Goa Registration of Tourist Trade Act, 1982, I, Shri Nikhil U. Desai, Prescribed Authority, hereby remove the name of Horizon Beach Resort, c/o Shri Ignatius Tony Pereira, H. No. 86/D, Baga, Cansaulim, Salcete-Goa, from the Hotel Keeper Register No. B-3 vide page No. 86 maintained under the aforesaid Act, as the said paying guest house has ceased to operate in premises 268/F, Banda, Arossim, P. O. Cansaulim, Salcete-Goa.

Consequently, the Certificate of Registration No. 2064/B, issued under the said Act stands cancelled.

Panaji, 18th April, 2013.— The Director of Tourism & Prescribed Authority, *Nikhil U. Desai*.

Advertisements

In the Court of the Civil Judge,
Senior Division at Bicholim

Matrimonial Petition No. 07/2011/A

Mr. Bhupesh Dnyaneshwar Pednekar
alias Kerkar,
s/o Mr. Dnyaneshwar Anant Pednekar
alias Kerkar,
25 years of age, married,
r/o H. No. 1015, Bharad wada, Poirá,
Maem, Bicholim-Goa. Petitioner.
V/s

Mrs. Marlinda Felicie Gurjao,
d/o late Asiss Luis Gurjao,
aged 21 years, married,
r/o Jencia Apartment, 2nd Floor,
near Municipality Garden,
Swatantra Path Road,
Vasco-da-Gama, Goa. Respondent.

Notice

It is hereby made known to the public that by Judgement and Decree dated 30th August, 2012 passed by the Hon'ble Civil Judge, Senior Division at Bicholim in Matrimonial Petition No. 07/2011/A, whereby the marriage of the Petitioner Mr. Bhupesh Dnyaneshwar Pednekar alias Kerkar, s/o Mr. Dnyaneshwar Anant Pednekar alias Kerkar, 25 years of age, married, r/o H. No. 1015, Bharad wada, Poirá,

Maem, Bicholim-Goa, with the Respondent Mrs. Marlinda Felicie Gurjao, d/o late Asiss Luis Gurjao, aged 21 years, married, r/o Jencia Apartment, 2nd Floor, near Municipality Garden, Swatantra Path Road, Vasco-da-Gama, Goa, is hereby annulled.

The marriage between the Petitioner and the Respondent registered on 25-2-2010 under entry No. 171/2010 in the Register of Marriages in the office of the Civil Registrar of Marmugao, Vasco is declared as null and void and annulled and the Civil Registrar of Marmugao, Vasco is directed to cancel the registration of the said marriage accordingly.

Given under my hand and the seal of the Court, this 25th day of April, 2013.

Kalpana V. Gavas,
Civil Judge, Senior Division,
Bicholim.

V. No. A-6799/2013.

In the Court of the Civil Judge,
Senior Division, 'C' Court at Mapusa

Matrimonial Petition No. 64/2008/C

Mrs. Smita Subodh Haldankar nee
Smita Santosh Teli,
aged 26 years,
r/o Flat No. 403-A Wing,
Vidya Sankalpa Building,
Sankalpa Sahaniwas Co-operative Society,
Goregao (East), Mumbai-65. Petitioner.
V/s

Mr. Subodh Shashikant Haldankar,
aged 27 years,
r/o near Sateri Temple,
Ucassaim, Bardez-Goa. Respondent.

Notice

2. It is hereby known to the public that by Judgement and Decree dated 25-08-2009 and by Corrigendum dated 06-02-2013, passed by this Court the marriage between the Petitioner Mrs. Smita Subodh Haldankar nee Smita Santosh Teli, aged 26 years, r/o Flat No. 403-A Wing, Vidya Sankalpa Building, Sankalpa Sahaniwas Co-operative Society, Goregao (East), Mumbai-65 and the Respondent Mr. Subodh Shashikant Haldankar, aged 27 years, r/o near Sateri Temple, Ucassaim, Bardez-Goa, registered before the Civil Sub-Registrar of Bardez at Mapusa against entry No. 1154 of the Marriage Registration Book for the year 2006, is ordered to be cancelled.

Given under my hand and the seal of the Court,
this 3rd day of May, 2013.

Vijaya Ambre,
Civil Judge, Senior Division,
'C' Court, Mapusa.

V. No. A-6804/2013.

In the Court of the Civil Judge,
Senior Division at Vasco-da-Gama

Marriage Petition No. 17/2012/B

Mr. Usman Khan,
s/o late Janab Rahmat Khan,
aged 33 years, Priest,
resident of H. No. 81/GL/27, near PWD,
Sewerage Plant, Kantem Baina,
Vasco-da-Gama, Goa. Petitioner.

V/s

Mrs. Parveen Ali,
d/o Liyakat Ali,
aged 29 years,
resident of H. No. 31, near Kuba Masjid,
Kharebandh, Margao-Goa. Respondent.

Notice

3. Notice is given to the public and the litigants that by Judgement and the Decree dated 21st day of the month of August, 2012 passed by this Court in Matrimonial Petition No. 17/2012/B in the suit for dissolution of marriage under Article 4(4) of the Law of Divorce, it is ordered that the marriage of the Petitioner and the Respondent registered against entry No. 324/2010 of the Marriage Registration Book in the Office of Civil Registrar of Mormugao, Vasco-da-Gama stands dissolved by decree of divorce.

The Civil Registrar of Mormugao, Vasco-da-Gama, Goa is directed to cancel the said marriage registered against under entry No. 324/2010 from the Marriage Registration Book.

Given under my hand and the seal of the Court,
this 29th day of the month of April, 2013.

Ashley L. C. Noronha,
Civil Judge, Senior Division,
Vasco-da-Gama, Goa.

V. No. A-6795/2013.

Matrimonial Petition No. 45/2012/B

Mrs. Shamkumari Ramkhilavan Kahar
alias Mrs. Kanti Pacheco,
d/o Ramkhilavan Kahar,
35 years of age,
r/o H. No. 60, near Govt. High School,
Headland Sada, Vasco-da-Gama, Goa. Petitioner.

V/s

Mr. Lezly Pacheco,
s/o Xavier Pacheco,
40 years of age,
c/o Kamaxi Hotel,
near Park Hyatt Hotel,
Arossim, Cansaulim, Goa. Respondent.

Notice

4. Notice is given to the public and the litigants that by Judgement and Decree dated 19th January, 2013 passed by this Court in Matrimonial Petition No. 45/2012/B in the suit for divorce and other consequential reliefs under Articles 4(4) and (5) of Chapter II Division I of the Law of Divorce, it is ordered that the marriage of the Petitioner to the Respondent registered against entry No. 762/05 of the Marriage Registration Book in the Office of Civil Registrar-cum-Sub-Registrar of Mormugao at Vasco-da-Gama stands dissolved by decree of divorce under Articles 4(4) and 4(5) of the Law of Divorce.

The Civil Registrar-cum-Sub-Registrar of Mormugao at Vasco-da-Gama, Goa is directed to cancel the marriage registered against entry No. 762/05 from the Marriage Registration Book of the year 2005.

Given under my hand and the seal of the Court,
this 26th day of April, 2013.

Ashley L. C. Noronha,
Civil Judge, Senior Division,
'B', Vasco-da-Gama.

V. No. A-6798/2013.

Marriage Petition No. 43/2011/A

Mr. Roque Furtado,
s/o late Teofigio Furtado,
aged 39 years, service,
r/o House No. 393, 2nd Arvale,
Cortalim, Goa. Petitioner.

V/s

Mrs. Mary Madre Deus,
d/o Antonio Joao Deus,
aged 31 years, housewife,
c/o Gabriel Coutinho, H. No. 684,
Thana, Cortalim, Goa. Respondent.

Notice

5. Notice is given to the public and the litigants that by Judgement and the Decree dated 30th May, 2012 in Marriage Petition No. 43/2011/A, it is ordered that the marriage between the Petitioner

and the Respondent is hereby dissolved by divorce. The Civil Registrar of Mormugao is directed to make the necessary endorsement against the entry No. 470/05 of the Marriage Register for the year 2005.

Given under my hand and the seal of the Court, this 30th day of the month of April, 2013.

Edgar Fernandes,
Addl. Civil Judge, Senior Division (A),
Vasco-da-Gama, Goa.

V. No. A-6800/2013.

—◆—
In the Court of the Civil Judge,
Senior Division at Margao

Marriage Petition No. 127/12/I

Mr. Raymond Anthony Lourenco Fernandes,
s/o late Francisco Xavier Piedade Fernandes,
aged 56 years, married, businessman,
r/o H. No. 1055/A, Bachhat,
Raia, Salcete-Goa. Petitioner.
V/s

Mrs. Cynthia Norma da Silva Colaco,
d/o late Joao Vasco da Silveira
da Costa Colaco,
aged 52 years, Bank employee,
r/o Flat No. F-4, First Floor, Damarita
Residency Co. op. Housing Society,
Margao Ponda road, Fatorda,
Margao, Goa. Respondent.

Notice

6. It is hereby made known to all concerned that by virtue of Judgement and Decree passed by this Court on 30th day of November, 2012 in the abovementioned Petition, the marriage between the Petitioner and the Respondent stands dissolved by divorce.

Accordingly the marriage between the Petitioner and the Respondent stands cancelled.

Given under my hand and the seal of the Court, this 22nd day of April, 2013.

P. M. Shinde,
Civil Judge, Senior Division,
Margao.

V. No. A-6808/2013.

—◆—
Marriage Petition No. 107/2009/II

Mrs. Priyagi Anand Bhandari,
d/o late Anand Laxuman Bhandari,
aged 25 years, housewife,
r/o H. No. 20/1, Maik Paiguin,
Canacona-Goa. Plaintiff.

V/s

Mr. Ashok Anant Naik,
son of Mr. Anant Naik,
major in age,
r/o Davondem, Margao (H. No. not known),
Salcete-Goa. Defendant.

Notice

7. It is hereby made known to all concerned that by virtue of Judgement and Decree passed by this Court on 7th day of October, 2010 in the abovementioned Petition, the marriage between the Plaintiff and the Defendant solemnized on 4-3-2004 and registered under entry No. 609/04 of the Marriage Registration Book of the year 2004 stands dissolved by way of divorce. The Sub-Registrar of Salcete-Goa is directed to cancel the said marriage accordingly.

Accordingly the Marriage Registration registered before the Sub-Registrar at Salcete, against the entry No. 609/04 stands cancelled.

Given under my hand and the seal of the Court, this 29th day of April, 2013.

P. M. Shinde,
Civil Judge, Senior Division,
Margao.
V. No. A-6813/2013.

—◆—
Matrimonial Petition No. 11/2008/A

Mrs. Sanifa D'Costa,
daughter of Bernabe Luis,
aged 24 years,
resident of Flat No. T-6,
Santa Catarina Residency,
Acsona, Seralim,
Salcete-Goa. Petitioner.
V/s

Mr. Sanjay D'Costa,
son of Prakash D'Costa,
aged 29 years,
resident of H. No. 80,
Acsona, Seralim,
Salcete-Goa. Respondent.

Notice

8. It is hereby made known to the public that by Judgement and Decree dated 31-01-2013, the marriage between the Petitioner and the Respondent is hereby dissolved by decree of divorce by Civil Court in terms of Article 4(4) of the Code of Civil Procedure, 1939 (Portuguese).

The Civil Registrar-cum-Sub-Registrar of Salcete Taluka at Margao, is hereby directed to cancel the entry No. 59/2005 in the Register of Marriage of the year 2005.

Given under my hand and the seal of the Court,
this 2nd day of May, 2013.

P. M. Shinde,
Civil Judge, Senior Division,
Margao.

V. No. A-712/2013.

—◆—
In the Court of the Civil Judge,
Senior Division at Quepem

Matrimonial Civil Suit No. 23/2012/A

Mrs. Taniya Fernandes,
aged 34 years, Teacher, married,
resident of House No. 709, Pontemol,
Curchorem-Goa. Petitioner.

V/s

Mr. Charles Leao Afonso,
aged 38 years, married, occupation business,
residing at Vernkatesh Chambers,
Bepquegal, Curchorem-Goa. Respondent.

Notice

9. Notice is hereby given to the public and the litigants that by Judgement and Decree dated 31-01-2013 passed by this Court in Matrimonial Civil Suit No. 23/2012/A, the marriage between the Petitioner and the Respondent registered under entry No. 12/06 in the books of the Sub-Registrar-cum-Civil Registrar, Quepem stands dissolved by grant of divorce. The Sub-Registrar of Quepem to cancel the said marriage after publication of notice in the Official Gazette.

Given under my hand and the seal of the Court,
this 24th day of April, 2013.

Bela N. Naik,
Civil Judge, Senior Division,
Quepem.

V. No. A-6809/2013.

—◆—
Office of the Civil Registrar-cum-Sub-Registrar and
Notary Ex Officio of this Judicial Division of Ilhas,
Panaji-Goa

Smt. Nirmala Hunchimani, Civil Registrar-cum-Sub-
Registrar and Notary Ex Officio of this Judicial
Division of Ilhas, Goa.

10. In accordance with the 1st para of Article 179 of Law No. 2049 dated 6th August, 1951 and for the purpose of 2nd para of the same Article it is hereby made public that by a Notarial Deed of Succession dated 2-5-2013 recorded before me in

Book No. 715 of Notarial Deeds at page 57V onwards the following is noted:-

That on 9-6-1999 passed away Mr. Hermenegildo Fernandes and on 4-12-2011 passed away his wife Mrs. Maria Gomes alias Carmina Gomes alias Mary Gomes, leaving behind their heress, their daughter namely the party of the second part Mrs. Isabel Maria Fernandes alias Isabela Maria Fernandes, married to Mr. Francisco Perpetua Gonsalves.

And that besides the above mentioned legal heir there is no other heirs or person/s, who according to law may have a better preference or a legal right to the estate or inheritance left behind by the above said deceased persons.

Panaji, 3rd May, 2013.— The Notary Ex Officio,
Nirmala Hunchimani.

V. No. A-6797/2013.

Smt. Nirmala Hunchimani, Civil Registrar-cum-Sub-
Registrar and Notary Ex Officio in the Judicial
Division.

11. In accordance with 1st para of Article 170 of Law No. 2049 dated 6-8-1951, and for the purpose of 2nd para of the same Article it is hereby made public that by a Deed of Succession drawn by and before me Smt. Nirmala Hunchimani at page of Book No. 715 of this office, following is recorded:-

That on 14th February, 2013 expired at Campal Clinic, Panaji-Goa Mr. Mohan Govind Lavannis alias Mohana Govinda Lavannis alias Mohanrao Govindrao Lavannis leaving behind his widow Miss Pushpa Trivikram Kamat Elekar alias Mrs. Sunanda Mohan Lavannis alias Sunandaben Mohanrao Lavannis, without any Will or any other disposition of his last wish leaving behind him, his said widow, and three daughters, namely (One) Miss Nira Mohan Lavannis alias Mrs. Nira Rajiv Kamat, married, aged 49, who is married to Mr. Rajiv Upendra Kamat, married, aged 58, son of late Upendra Kamat, residing at Milroc Woods A2/G3 & 4, Corlim-Ilhas, Old Goa. (Two) Miss Seema Mohan Lavannis alias Mrs. Seema Dattatray Sinari, married, aged 42, who is married to Mr. Dattatray Sadashiv Sinari, married, aged 44, son of Sadashiv Sinari, residing at Varad, opp. Rolling Mill, Muslim Vada, Bicholim-Goa. (Three) Miss Punam Mohan Lavannis alias Mrs. Punam Sudesh Dharwadkar, married, aged 39, who is married to Mr. Sudesh Gajanan Dharwadkar, married, aged 46, son of late Gajanan L. Dharwadkar, residing at Milroc Woods A2/F3 & 4, Corlim-Ilhas, Old Goa, all are Indian Nationals, and major in age.

That besides the above said legal heirs there is no other person or persons, who as per law may

have preference over them or who may concur along with them to the estate left by the said deceased person.

Panaji, 3rd May, 2013.— The Notary Ex Officio, *Nirmala Hunchimani*.

V. No. A-6803/2013.

Office of the Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division of Salcete, Margao-Goa

Shri Suraj Vernekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division of Salcete, Margao.

12. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose of 2nd para of the same Article it is hereby made public that by a Notarial Deed of Relinquishment of Rights and Declaration of Succession dated 29-4-2013, drawn by and before me, Shri Suraj Vernekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Salcete at pages 78 onwards of Notarial Book No. 1587 of this office is recorded:-

That Shri Laximan Balaji Naik alias Loximona Balaji Naique alias Laximan Naik alias Laxman Naik alias Laxuman B. Naik died on Eighteenth June, Two thousand and seven at Dhumasei-Bicholim intestate and without making any Will on any testamentary declaration in respect of his estate but leaving behind his widow Smt. Sorvojinim Pingle alias Urmila Loximona Naique alias Urmila Niak alias Laxman Naik alias Urmila L. Naik as his moiety sharer and his three children, namely (one) Umesh Laximan Naik, married to Nisha Umesh Naik, (two) Ujvala Laxman Naik, married to Dasharath Chandrakant Kamat and (three) Umanath L. Naik, married to Prashida Umanath Naik, as his sole and universal heirs.

That besides the above said heir there is no other person or persons who as per law may have preference over him or who may concur with him to the estate left by the said deceased person.

Margao, 3rd May, 2013.— The Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, *Suraj Vernekar*.

V. No. A-6805/2013.

Shri Suraj Vernekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division of Salcete, Margao.

13. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose

of 2nd para of the same Article it is hereby made public that by a Notarial Deed of Relinquishment of Rights and Declaration of Succession dated 26-4-2013, drawn by and before me, Shri Suraj Vernekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Salcete at pages 70 reverse onwards of Notarial Book No. 1587 of this office is recorded:-

That Maria Lourdes Da Costa alias Maria Lourdina Da Costa alias Maria Lourdes D'Costa, e Menezes died on Twentieth February, Two thousand and eleven at Shanti Avedna Sadan, Lotulim, left no ascendants or descendants but leaving behind a public Will dated Eleventh December, Two thousand and six recorded at folios forty seven onwards of Deeds Book Number Three hundred forty two, in favour of her friend Stafford Earl alias Staffor Richard Mario Earle, son of Cristopher Earl, resident presently at Damon, Raia, as her sole and universal heirs.

That besides the above said heir there is no other person or persons who as per law may have preference over him or who may concur with him to the estate left by the said deceased person.

Margao, 3rd May, 2013.— The Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, *Suraj Vernekar*.

V. No. A-717/2013.

Office of the Civil Registrar-cum-Sub-Registrar, Pernem-Goa

Notices

14. Whereas Francisco Mascarenhas, resident of Hasapur, Kasarvernem, Pernem-Goa, desires to change his name from "Francisco Mascarenhas" to "Francis Mascarenhas" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Pernem, 22nd April, 2013.— The Civil Registrar-cum-Sub-Registrar, *Arjun S. Shetye*.

V. No. A-6791/2013.

15. Whereas Shri Madan Krishna Shetye, guardian of Sushanti Madan Shetye, resident of H. No. 805, Petechawada, Korgao, Pernem-Goa, desires to change his daughter's name from

"Sushanti Madan Shetye" to "Mahima Madan Shetye" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Pernem, 22nd February, 2013.— The Civil Registrar-cum-Sub-Registrar, *Arjun S. Shetye*.

V. No. A-6793/2013.

Office of the Civil Registrar-cum-Sub-Registrar,
Valpoi, Satari-Goa

Notices

16. Shri Ezzo Crisna Bandcar, residing at Pissurlem, Satari, desires to change his name/surname from "Ezzo Crisna Bandcar" to "Yesso Crisna Palyekar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Valpoi-Satari, 29th April, 2013.— The Civil Registrar-cum-Sub-Registrar, Shri *Nyaneshwar S. Chopdekar*.

V. No. A-6811/2013.

17. Kum. Swapnali C. Jwajowadkar, residing at Bhuipal, Satari, desires to change her surname from "Swapnali C. Jwajowadkar" to "Swapnali C. Junjawadkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Valpoi-Satari, 10th April, 2013.— The Civil Registrar-cum-Sub-Registrar, Shri *Nyaneshwar S. Chopdekar*.

V. No. A-6815/2013.

18. Shri Vikrant C. Jwajowadkar, residing at Bhuipal, Satari, desires to change his surname from "Vikrant C. Jwajowadkar" to "Vikrant C.

Junjawadkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Valpoi-Satari, 10th April, 2013.— The Civil Registrar-cum-Sub-Registrar, Shri *Nyaneshwar S. Chopdekar*.

V. No. A-6816/2013.

Office of the Civil Registrar-cum-Sub-Registrar,
Bardez, Mapusa-Goa

Notice

19. Whereas Mr. Rogunata Dono, resident of H. No. 1952, Eastern Bypass, near Nehru Park, Ghogal, Margao-Goa, desires to change his name/surname from "Rogunata Dono" to "Raghunath Sangelkar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, 06th May, 2013.—The Civil Registrar-cum-Sub-Registrar, *Chandrakant Pissurlekar*.

V. No. A-6814/2013.

Office of the Civil Registrar-cum-Sub-Registrar,
Ilhas, Panaji-Goa

Notices

20. Whereas Shri Dorma Fernandes, resident of H. No. 43, Xirent, Chimbél, Tiswadi-Goa, desires to change his name/surname from "Dorma Fernandes" to "Dharma Inacio Shirodkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 30th April, 2013.— The Civil Registrar-cum-Sub-Registrar, *Nirmala R. Hunchimani*.

V. No. A-6789/2013.

21. Whereas Shri Mahadev D'Mello, resident of H. No. 142, Bairro Bando, St. Cruz, desires to change his surname from "Mahadev D'Mello" to "Mahadev Fatarpekar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 6th May, 2013.— The Civil Registrar-cum-Sub-Registrar, *Nirmala R. Hunchimani*.

V. No. A-6806/2013.

Office of the Civil Registrar-cum-Sub-Registrar,
Ponda-Goa

Notice

22. Whereas Raju Gavado, r/o Talem, Pale, Bicholim, desires to change his surname from "Raju Gavado" to "Raju Gaude" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Therefore, any person having any objections to the change may lodge the same in this office within thirty days from the date of publication of this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Ponda, 19th April, 2013.— The Civil Registrar, *Dominica T. Fe. Souza*.

V. No. A-6801/2013.

Office of the Civil Registrar-cum-Sub-Registrar,
Salcete-Goa

Notice

23. Whereas Rina Nidi, d/o Cajetan Inacio Fernandes, major of age, residing at Flat No. 101, Arabian Apartment, Pitamber Lane, Mahim, Mumbai, desires to change her son's surname from "Denver Nidi" to "Denver Dias".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 29th April, 2013.— The Civil Registrar-cum-Sub-Registrar, *Suraj R. Vernekar*.

V. No. A-713/2013.

Administration Office of the Comunidades of
Bardez, Mapusa-Goa

Notices

24. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Marlyn Jesus Braganza, r/o Curchorem-Goa.
2. Land named: __, Lote No. __, Survey No. 206/1, plot No. 57, situated at Anjuna, village of Bardez Taluka and belonging to the Comunidade of Anjuna, admeasuring 400 square metres.
3. Boundaries:
East : by plot No. 55 of the same sub-division;
West : by plot No. 62 of the same sub-division;
North : by 8.00 mtrs. wide road of the same sub-division;
South : by plot No. 58 of the same sub-division.

File No. 1-15-2013-ACNZ/2013.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of Bardez, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 26th April, 2013.— The Acting Secretary, *Anand G. Dessai*.

V. No. A-6779/2013.
(Repeated).

25. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Elvina Monteiro, r/o Verna, Salcete-Goa.
2. Land named: __, Lote No. __, Survey No. 206/1, plot No. 58, situated at Anjuna, village of Bardez Taluka and belonging to the Comunidade of Anjuna, admeasuring 400 square metres.
3. Boundaries:
East : by plot No. 56 of the same sub-division;
West : by plot No. 63 of the same sub-division;

North : by plot No. 57 of the same sub-division;
South : by existing tarred road of 12.50 mtrs.
wide.

File No. 1-16-2013-ACNZ/2013.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of Bardez, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 26th April, 2013.— The Acting Secretary,
Anand G. Dessai.

V. No. A-6780/2013.
(Repeated).

26. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Alka M. Redkar,
r/o Anjuna, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 206/1,
plot No. 53, situated at Anjuna, village of
Bardez Taluka and belonging to the
Comunidade of Anjuna, admeasuring 400
square metres.
3. Boundaries:
East : by plot No. 51 of the same sub-division;
West : by plot No. 55 of the same sub-division;
North: by 8.00 mtrs. wide road of the same
sub-division;
South: by plot No. 54 of the same sub-division.

File No. 1-13-2013-ACNZ/2013.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of Bardez, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 22nd April, 2013.— The Acting
Secretary, *Anand G. Dessai*.

V. No. A-6788/2013.
(Repeated).

27. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Isidoro A. Correia,
r/o Moira, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 64/1,
plot No. 17, situated at Moira, village of Bardez
Taluka and belonging to the Comunidade of
Moira, admeasuring 271.25 square metres.
3. Boundaries:
East : by plot No. 23 of the same sub-division;
West : by plot No. 8 of the same sub-division;
North: by plot No. 16 of the same sub-division;
South: by exist road.

File No. 1-14-2013-ACNZ/2013.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of Bardez, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 30th April, 2013.— The Acting Secretary,
Anand G. Dessai.

V. No. A-6794/2013.

Administration Office of the Comunidades of
North Zone, Mapusa-Goa

Notices

28. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Bharati Fernandes,
r/o Khorlim, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 281/1,
plot No. 84, situated at Tivim, village of Bardez
Taluka and belonging to the Comunidade of
Tivim, admeasuring 389.00 square metres.
3. Boundaries:
East : by plot No. 85 of the same sub-division;
West : by 8.00 mtrs. wide road of the same
sub-division;
North: by plot No. 78 of the same sub-
-division;
South: by 10.00 mtrs. wide road.

File No. 1-21-2013-ACNZ/2013.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of

North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 2nd May, 2013.— The Acting Secretary,
Anand S. Naik.

V. No. A-6802/2013.

29. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Satyavan D. Mandrekar, r/o Aldona, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 255, plot No. 56, situated at Anjuna, village of Bardez Taluka and belonging to the Comunidade of Anjuna, admeasuring 400 square metres.
3. Boundaries:

East : by plot No. 55 of the same sub-division;

West : by plot No. 57 of the same sub-division;

North: by plot No. 53 of the same sub-division;

South: by 10.00 mtrs. wide of the same sub-division.

File No. 1-20-2013-ACNZ/2013.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 2nd May, 2013.— The Acting Secretary,
Anand G. Dessai.

V. No. A-6807/2013.

30. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Hanumant U. Lingudkar, r/o Mazalwada, Anjuna, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 206/1, plot No. 65, situated at Anjuna, village of

Bardez Taluka and belonging to the Comunidade of Anjuna, admeasuring 396 square metres.

3. Boundaries:

- East : by 6.00 mtrs. wide of the same sub-division;
- West : by remaining portion of land under Sy. No. 206/1;
- North: by plot No. 64 of the same sub-division;
- South: by plot No. 66 of the same sub-division.

File No. 1-19-2013-ACNZ/2013.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 2nd May, 2013.— The Acting Secretary,
Anand G. Dessai.

V. No. A-6810/2013.

“Devalaia”

SHREE RAMNATH DAMODAR
SAUNSTHAN

Zambaulim, Quepem

31. An Extraordinary General Body Meeting of Mahajans (Mazanie) is convened on 19th May, 2013 at 4.00 p.m. as per the notice published in Government Gazette in the meeting hall on the first floor of the Devasthan building (Mazanie Hall) to deliberate on the following subjects.

1. Room Rent.
2. Maintenance of Temple/Prakar/Security etc.
3. Canteen.
4. Devasthan Property/Munkars etc.
5. To read & confirm letter by Ved Vignan Maha Vidya Peeth.
6. Any other matter with the permission of Chair.

All Mahajans are requested to attend and take part in the deliberation.

Zambaulim, 1st May, 2013.— Secretary, Sd/-.

V. No. A-6812/2013.

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